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**LANDCAP DEVELOPMENT EVERSLEY LTD**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2012**

FRIDAY



'L2HS7PFC'

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27/09/2013

#16

COMPANIES HOUSE

LANDCAP DEVELOPMENT EVERSLEY LTD  
REGISTERED NUMBER 07955678

ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2012

	Note	2012 £	£
<b>CURRENT ASSETS</b>			
Stock and work in progress		1,336,280	
Debtors		10,467	
Cash at bank		67,640	
		<u>1,414,387</u>	
<b>CREDITORS</b> amounts falling due within one year		<u>(1,413,658)</u>	
<b>NET CURRENT ASSETS</b>			<u>729</u>
<b>NET ASSETS</b>			<u>729</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		1,000
Profit and loss account			<u>(271)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>729</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 20 September 2013

  
R McKinnon  
Director

  
F McKinnon  
Director

The notes on page 2 form part of these financial statements

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**LANDCAP DEVELOPMENT EVERSLEY LTD**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 DECEMBER 2012**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Stocks and work in progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

**2 SHARE CAPITAL**

	2012 £
<b>Allotted, called up and fully paid</b>	
1,000 Ordinary shares of £1 each	<b>1,000</b>

During the period the company issued 1,000 ordinary shares of £1 each for cash at par