

Registered Number 01084866

LONGCOURTEN DEVELOPMENTS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Current assets			
Stocks		117,593	117,593
Cash at bank and in hand		10,252	10,247
		<u>127,845</u>	<u>127,840</u>
Creditors: amounts falling due within one year	2	(1)	(1)
Net current assets (liabilities)		<u>127,844</u>	<u>127,839</u>
Total assets less current liabilities		<u>127,844</u>	<u>127,839</u>
Creditors: amounts falling due after more than one year	2	(120,000)	(120,000)
Total net assets (liabilities)		<u>7,844</u>	<u>7,839</u>
Capital and reserves			
Called up share capital	3	6	6
Profit and loss account		7,838	7,833
Shareholders' funds		<u>7,844</u>	<u>7,839</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 September 2014

And signed on their behalf by:

Eileen Ainscough, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents revenue earned during the year.

Other accounting policies

Stocks are valued at the lower of cost and net realisable value.

2 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	120,000	120,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
6 Ordinary shares of £1 each	6	6

4 Transactions with directors

Name of director receiving advance or credit:	Eileen Ainscough
Description of the transaction:	Directors loan to company
Balance at 1 January 2013:	£ 40,000
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 December 2013:	<u>£ 40,000</u>

During the year the company was in receipt of an interest free loan from Mrs Eileen Ainscough. At the year end the balance owing to Mrs Eileen Ainscough was £40,000 (2012: £40,000).

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