

Registered Number 02197051

LANGHAM PROMOTIONS LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	382	668
		<u>382</u>	<u>668</u>
Current assets			
Stocks		36,215	22,564
Debtors		4,288	12,295
Cash at bank and in hand		1,365	2,305
		<u>41,868</u>	<u>37,164</u>
Prepayments and accrued income		200	100
Creditors: amounts falling due within one year		(34,124)	(29,232)
Net current assets (liabilities)		<u>7,944</u>	<u>8,032</u>
Total assets less current liabilities		<u>8,326</u>	<u>8,700</u>
Creditors: amounts falling due after more than one year		(5,000)	(5,000)
Accruals and deferred income		-	(350)
Total net assets (liabilities)		<u>3,326</u>	<u>3,350</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		3,321	3,345
Shareholders' funds		<u>3,326</u>	<u>3,350</u>

- For the year ending 30 June 2015 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 11 February 2016

And signed on their behalf by:

John Payne, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 net invoiced sales of goods, excluding VAT.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation, less estimated residual value of each assets over its expected useful life of four years.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	6,461
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>6,461</u>
Depreciation	
At 1 July 2014	5,793
Charge for the year	286
On disposals	-
At 30 June 2015	<u>6,079</u>
Net book values	
At 30 June 2015	<u>382</u>
At 30 June 2014	<u>668</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
5 Ordinary shares of £1 each	5	5

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