

Registration number 2538217

Longreturn Limited

Abbreviated accounts

for the year ended 31 December 2006

WEDNESDAY



AAN75U9M

A12

31/10/2007

501

COMPANIES HOUSE

Longreturn Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Longreturn Limited

**Accountants' report on the unaudited financial statements to the directors of
Longreturn Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2006 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Harpers & Co

**Unit 4
Brunel Lock Development
Smeaton Road
Bristol
BS1 6SE**

Date: 30 October 2007

Longreturn Limited

**Abbreviated balance sheet
as at 31 December 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		1		1
Current assets					
Debtors		9		9	
Cash at bank and in hand		402		228	
		<u>411</u>		<u>237</u>	
Creditors: amounts falling due within one year		<u>(7,628)</u>		<u>(7,322)</u>	
Net current liabilities			<u>(7,217)</u>		<u>(7,085)</u>
Deficiency of assets			<u>(7,216)</u>		<u>(7,084)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(7,218)</u>		<u>(7,086)</u>
Shareholders' funds			<u>(7,216)</u>		<u>(7,084)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Longreturn Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2006 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

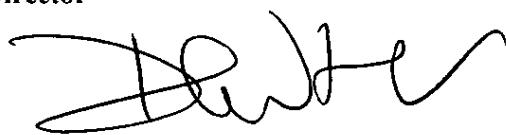
(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 30 October 2007 and signed on its behalf by

D W Hayes

Director

A handwritten signature in black ink, appearing to be 'D W Hayes', written over a horizontal line.

The notes on page 4 form an integral part of these financial statements.

Longreturn Limited

Notes to the abbreviated financial statements for the year ended 31 December 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Patents

Patents are valued at cost less accumulated amortisation

2. Fixed assets

	Intangible assets £	Total £
Cost		
At 1 January 2006	7,500	7,500
At 31 December 2006	7,500	7,500
Provision for diminution in value		
At 1 January 2006	7,499	7,499
At 31 December 2006	7,499	7,499
Net book values		
At 31 December 2006	1	1
At 31 December 2005	1	1

3. Share capital

	2006 £	2005 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2