

REGISTERED NUMBER: 2795772 (England and Wales)

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ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

LANGTONS PROPERTY PLUS LTD

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**LANGTONS PROPERTY PLUS LTD**

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FOR THE YEAR ENDED 31 DECEMBER 2007**

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**LANGTONS PROPERTY PLUS LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2007**

**DIRECTOR:** K S Redstone

**SECRETARY:** J Sofer-Yadgaroff

**REGISTERED OFFICE:** 4 Edmunds Walk  
East Finchley  
London  
N2 0HU

**REGISTERED NUMBER:** 2795772 (England and Wales)

**ACCOUNTANTS:** Merchant & Co  
Chartered Accountants  
84 Uxbridge Road  
West Ealing  
London  
W13 8RA

**LANGTONS PROPERTY PLUS LTD**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	18,118	23,635
Investments	3	100	100
		<u>18,218</u>	<u>23,735</u>
<b>CURRENT ASSETS</b>			
Debtors	4	10,112	99,033
Cash at bank and in hand		137,407	171,353
		<u>147,519</u>	<u>270,386</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,956</u>	<u>20,904</u>
<b>NET CURRENT ASSETS</b>		<u>144,563</u>	<u>249,482</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>162,781</u>	<u>273,217</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>2,175</u>	<u>2,820</u>
<b>NET ASSETS</b>		<u>160,606</u>	<u>270,397</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Profit and loss account		160,506	270,297
<b>SHAREHOLDERS' FUNDS</b>		<u>160,606</u>	<u>270,397</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 23 October 2008 and were signed by



K S Redstone - Director

The notes form part of these abbreviated accounts

# LANGTONS PROPERTY PLUS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### Turnover

Turnover represents net invoiced sales of services excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures, fittings and equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

#### Office opening costs

Costs incurred in opening new offices are charged to the profit and loss account over the period of the lease

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2007	32,199
Additions	525
	<hr/>
At 31 December 2007	32,724
<b>DEPRECIATION</b>	
At 1 January 2007	8,564
Charge for year	6,042
	<hr/>
At 31 December 2007	14,606
<b>NET BOOK VALUE</b>	
At 31 December 2007	18,118
	<hr/>
At 31 December 2006	23,635
	<hr/>

### 3 FIXED ASSET INVESTMENTS

	Shares in group undertakings £
<b>COST</b>	
At 1 January 2007 and 31 December 2007	100
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2007	100
	<hr/>
At 31 December 2006	100
	<hr/>

# LANGTONS PROPERTY PLUS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 DECEMBER 2007

### 3 FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following

#### Langtons Property Plus Asset Management Ltd

Nature of business Financial services

Class of shares	% holding
Ordinary	100 00

Group financial statements have not been prepared for the reasons laid down in Section 229(2) of the Companies Act 1985

### 4 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2007 £	2006 £
Trade debtors	2,610	-
Other debtors	-	200
	<u>2,610</u>	<u>200</u>

### 5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid				
Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>