

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Langtons Property Plus Limited

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for the Year Ended 31 December 2015

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Langtons Property Plus Limited

Company Information
for the Year Ended 31 December 2015

DIRECTOR: K S Redstone

SECRETARY: J Sofer-Yadgaroff

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

REGISTERED NUMBER: 02795772 (England and Wales)

ACCOUNTANTS: Merchant & Co
Chartered Certified Accountants
20 Exhibition House
Addison Bridge Place
London
W14 8XP

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		352,938		360,861
Investments	3		4,000		4,000
			356,938		364,861
CURRENT ASSETS					
Debtors		37,501		37,108	
Cash at bank and in hand		13,291		13,536	
		50,792		50,644	
CREDITORS					
Amounts falling due within one year		2,738		2,557	
NET CURRENT ASSETS			48,054		48,087
TOTAL ASSETS LESS CURRENT LIABILITIES			404,992		412,948
CREDITORS					
Amounts falling due after more than one year			284,782		276,945
NET ASSETS			120,210		136,003
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			85,176		85,176
Profit and loss account			34,934		50,727
SHAREHOLDERS' FUNDS			120,210		136,003

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31 December 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 September 2016 and were signed by:

K S Redstone - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

Leasehold property	- term of the lease, maximum 50 years
Fixtures, fittings and equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 January 2015	
and 31 December 2015	<u>388,366</u>
DEPRECIATION	
At 1 January 2015	27,505
Charge for year	<u>7,923</u>
At 31 December 2015	<u>35,428</u>
NET BOOK VALUE	
At 31 December 2015	<u>352,938</u>
At 31 December 2014	<u>360,861</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2015	
and 31 December 2015	<u>4,000</u>
NET BOOK VALUE	
At 31 December 2015	<u>4,000</u>
At 31 December 2014	<u>4,000</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.