

REGISTERED NUMBER: 02795772 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

LANGTONS PROPERTY PLUS LTD

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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LANGTONS PROPERTY PLUS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

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 Accountants
84 Uxbridge Road
West Ealing
London
W13 8RA

LANGTONS PROPERTY PLUS LTD (REGISTERED NUMBER: 02795772)**ABBREVIATED BALANCE SHEET
31 DECEMBER 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		371,594		296,393
Investments	3		<u>4,000</u>		<u>-</u>
			375,594		296,393
CURRENT ASSETS					
Debtors		37,158		40,734	
Cash at bank and in hand		<u>18,051</u>		<u>15,149</u>	
		55,209		55,883	
CREDITORS					
Amounts falling due within one year		<u>11,139</u>		<u>9,044</u>	
NET CURRENT ASSETS			<u>44,070</u>		<u>46,839</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			419,664		343,232
CREDITORS					
Amounts falling due after more than one year			<u>278,186</u>		<u>274,812</u>
NET ASSETS			<u>141,478</u>		<u>68,420</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			85,176		-
Profit and loss account			<u>56,202</u>		<u>68,320</u>
SHAREHOLDERS' FUNDS			<u>141,478</u>		<u>68,420</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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
- (b) 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.

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 19 September 2014 and were signed by:

K S Redstone - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

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 April 2008).

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	- 2% on cost
Fixtures, fittings and equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 January 2013	362,038
Revaluations	52,976
At 31 December 2013	<u>415,014</u>
DEPRECIATION	
At 1 January 2013	65,645
Charge for year	9,975
Revaluation adjustments	(32,200)
At 31 December 2013	<u>43,420</u>
NET BOOK VALUE	
At 31 December 2013	<u>371,594</u>
At 31 December 2012	<u>296,393</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	4,000
At 31 December 2013	<u>4,000</u>
NET BOOK VALUE	
At 31 December 2013	<u>4,000</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2013**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
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.