

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Langtons Property Plus Ltd

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for the Year Ended 31 December 2014

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Langtons Property Plus Ltd

Company Information
for the Year Ended 31 December 2014

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 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		360,861		371,594
Investments	3		4,000		4,000
			364,861		375,594
CURRENT ASSETS					
Debtors		37,108		37,158	
Cash at bank and in hand		13,536		18,051	
		50,644		55,209	
CREDITORS					
Amounts falling due within one year		2,557		11,139	
NET CURRENT ASSETS			48,087		44,070
TOTAL ASSETS LESS CURRENT LIABILITIES			412,948		419,664
CREDITORS					
Amounts falling due after more than one year			276,945		278,186
NET ASSETS			136,003		141,478
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			85,176		85,176
Profit and loss account			50,727		56,202
SHAREHOLDERS' FUNDS			136,003		141,478

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 2014

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 21 September 2015 and were signed by:

K S Redstone - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014**

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	- term of the lease, maximum 50 years
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 2014	415,014
Disposals	<u>(26,648)</u>
At 31 December 2014	<u>388,366</u>
DEPRECIATION	
At 1 January 2014	43,420
Charge for year	8,065
Eliminated on disposal	<u>(23,980)</u>
At 31 December 2014	<u>27,505</u>
NET BOOK VALUE	
At 31 December 2014	<u>360,861</u>
At 31 December 2013	<u>371,594</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2014

3. FIXED ASSET INVESTMENTS

**Investments
other
than
loans
£**

COST

At 1 January 2014
and 31 December 2014

4,000

NET BOOK VALUE

At 31 December 2014
At 31 December 2013

4,000

4,000

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

**2014
£
100**

2013
£
100

100 Ordinary

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.