

Abbreviated Accounts
for the year ended 30th June 2011
for
LANGHALL PROPERTIES LIMITED



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for the year ended 30th June 2011

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LANGHALL PROPERTIES LIMITED

Company Information
for the year ended 30th June 2011

DIRECTORS

I D Grant
R L J Grant

SECRETARY

Ms J A Oddie

REGISTERED OFFICE

88 Crawford Street
London
W1H 2EJ

REGISTERED NUMBER

02803183 (England and Wales)

ACCOUNTANTS

Cameron Baum Limited
88 Crawford Street
London
W1H 2EJ

LANGHALL PROPERTIES LIMITED (REGISTERED NUMBER 02803183)

Abbreviated Balance Sheet
30th June 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,080,382	1,081,632
CURRENT ASSETS			
Debtors		5,846	4,005
Cash at bank		-	4,336
		<u>5,846</u>	<u>8,341</u>
CREDITORS			
Amounts falling due within one year		<u>284,768</u>	<u>272,236</u>
NET CURRENT LIABILITIES		<u>(278,922)</u>	<u>(263,895)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		801,460	817,737
CREDITORS			
Amounts falling due after more than one year		<u>910,022</u>	<u>955,884</u>
NET LIABILITIES		<u>(108,562)</u>	<u>(138,147)</u>
CAPITAL AND RESERVES			
Called up share capital	3	80,000	80,000
Capital redemption reserve		(240,004)	(240,004)
Profit and loss account		<u>51,442</u>	<u>21,857</u>
SHAREHOLDERS' FUNDS		<u>(108,562)</u>	<u>(138,147)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2011

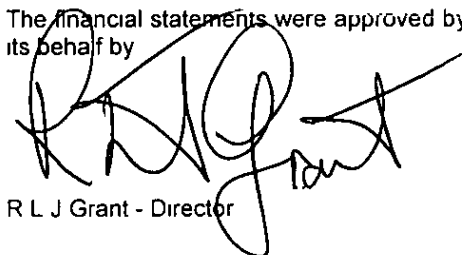
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on
its behalf by



R L J Grant - Director

7/10/2011

and were signed on

The notes form part of these abbreviated accounts

LANGHALL PROPERTIES LIMITED (REGISTERED NUMBER 02803183)

Notes to the Abbreviated Accounts
for the year ended 30th June 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

The total turnover of the company for the year represents rents receivable by the company in the U K

Tangible fixed assets

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

Freehold property	- not provided
Fixtures and fittings	- 15% on reducing balance

Freehold and leasehold properties are classified as investment properties in accordance with SSAP 19. It is the policy of the directors to show the freehold properties at cost and the leasehold properties at cost less amortisation written off over the life of each lease. The open market value of these properties is shown by way of a note to the accounts

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	
At 1st July 2010	
and 30th June 2011	1,126,094
DEPRECIATION	
At 1st July 2010	44,462
Charge for year	1,250
At 30th June 2011	45,712
NET BOOK VALUE	
At 30th June 2011	1,080,382
At 30th June 2010	1,081,632

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2011 £	2010 £
80,000	Ordinary	£1	80,000	80,000

4 RELATED PARTY DISCLOSURES

Loan falling due after more than one year relate to £910,022 (2010 £955,884) from R & I Grant & Co Limited, an associated company