

Registered Number 03221622

LANGTON MEWS MANAGEMENT LIMITED

Micro-entity Accounts

24 March 2017

Micro-entity Balance Sheet as at 24 March 2017

	Notes	2017	2016
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	1	56,394	56,394
		<u>56,394</u>	<u>56,394</u>
Current assets			
Debtors		371	328
Cash at bank and in hand		9,778	10,292
		<u>10,149</u>	<u>10,620</u>
Creditors: amounts falling due within one year		<u>(5,202)</u>	<u>(7,299)</u>
Net current assets (liabilities)		<u>4,947</u>	<u>3,321</u>
Total assets less current liabilities		<u>61,341</u>	<u>59,715</u>
Total net assets (liabilities)		<u>61,341</u>	<u>59,715</u>
Capital and reserves			
Called up share capital	2	44	44
Other reserves		56,394	56,394
Profit and loss account		4,903	3,277
Shareholders' funds		<u>61,341</u>	<u>59,715</u>

- For the year ending 24 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 November 2017

And signed on their behalf by:

N. C. Gibbon, Director

Notes to the Micro-entity Accounts for the period ended 24 March 2017**1 Tangible fixed assets**

	£
Cost	
At 25 March 2016	56,394
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 24 March 2017	<u>56,394</u>
Depreciation	
At 25 March 2016	0
Charge for the year	-
On disposals	-
At 24 March 2017	<u>0</u>
Net book values	
At 24 March 2017	<u>56,394</u>
At 24 March 2016	<u>56,394</u>

Freehold Land and Buildings are stated at cost plus incidental expenses of purchase. No depreciation is charged as it is the company's policy to maintain the assets in good condition thus prolonging their useful life. Costs of repair and maintenance are charged against revenue in the year in which they are incurred.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
28 A Ordinary shares of £1 each	28	28
16 B Ordinary shares of £1 each	16	16

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