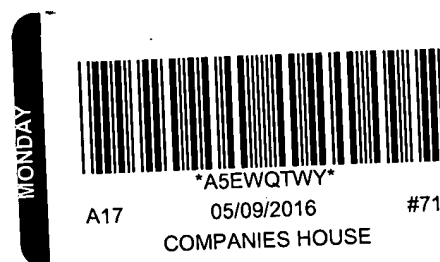


Company Registration No. 03356988 (England and Wales)

REGISTRAR

LANGLEY BUILDING SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016



LANGLEY BUILDING SERVICES LIMITED

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LANGLEY BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2016

	Notes	£	2016 £	£	2015 £
Fixed assets					
Tangible assets	2		8,502		11,242
Current assets					
Stocks		4,710		4,710	
Debtors		15,398		39,468	
Cash at bank and in hand		67,053		54,231	
		87,161		98,409	
Creditors: amounts falling due within one year		(32,480)		(45,926)	
Net current assets			54,681		52,483
Total assets less current liabilities			63,183		63,725
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			63,083		63,625
Shareholders' funds			63,183		63,725

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 August 2016



J Berkeley
Director

Company Registration No. 03356988

LANGLEY BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax. Where a service is incomplete at the year end, turnover represents the sales value of services provided based on an appropriate proportion of time spent. Any partially completed services that are un-billed at year end are recorded in accrued income within trade debtors.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% on cost
Motor vehicles	25% reducing balance basis

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2015 & at 30 April 2016	56,581
Depreciation	
At 1 May 2015	45,339
Charge for the year	2,740
At 30 April 2016	48,079
Net book value	
At 30 April 2016	8,502
At 30 April 2015	11,242

LANGLEY BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>