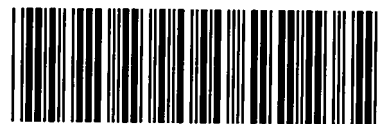


REGISTRAR OF COMPANIES

LANGLEY BUILDING SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2014

THURSDAY



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COMPANIES HOUSE

LANGLEY BUILDING SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

LANGLEY BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2014

	Notes	£	2014 £	£	2013 £
Fixed assets					
Tangible assets	2		13,548		13,304
Current assets					
Stocks		4,710		4,710	
Debtors		20,256		17,554	
Cash at bank and in hand		21,470		14,462	
		<u>46,436</u>		<u>36,726</u>	
Creditors: amounts falling due within one year		<u>(32,389)</u>		<u>(25,162)</u>	
Net current assets			14,047		11,564
Total assets less current liabilities			<u>27,595</u>		<u>24,868</u>
Creditors: amounts falling due after more than one year			-		(5,991)
			<u>27,595</u>		<u>18,877</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			27,495		18,777
Shareholders' funds			<u>27,595</u>		<u>18,877</u>

For the financial year ended 30 April 2014 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 26 June 2014



J Berkeley
Director

Company Registration No. 03356988

LANGLEY BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

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 April 2008).

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

Motor vehicles

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2013	48,637
Additions	5,577
	<hr/>
At 30 April 2014	54,214
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Depreciation	
At 1 May 2013	35,333
Charge for the year	5,333
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At 30 April 2014	40,666
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Net book value	
At 30 April 2014	13,548
	<hr/>
At 30 April 2013	13,304
	<hr/>

LANGLEY BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>