

REGISTRAR OF COMPANIES

Company Registration No. 03356988 (England and Wales)

LANGLEY BUILDING SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

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LANGLEY BUILDING SERVICES LIMITED

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LANGLEY BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2015

	Notes	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	2		11,242		13,548
Current assets					
Stocks		4,710		4,710	
Debtors		39,468		20,256	
Cash at bank and in hand		54,231		21,470	
		98,409		46,436	
Creditors: amounts falling due within one year		(45,926)		(32,389)	
Net current assets			52,483		14,047
Total assets less current liabilities			63,725		27,595
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			63,625		27,495
Shareholders' funds			63,725		27,595

For the financial year ended 30 April 2015 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 14 July 2015

J Berkeley
Director

Company Registration No. 03356988

LANGLEY BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

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	15% on cost
Motor vehicles	25% reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2014	54,214
Additions	2,367
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At 30 April 2015	56,581
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Depreciation	
At 1 May 2014	40,666
Charge for the year	4,673
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At 30 April 2015	45,339
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Net book value	
At 30 April 2015	11,242
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At 30 April 2014	13,548
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LANGLEY BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>