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ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006
FOR
LONGWELL RETAIL SERVICES LIMITED

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COMPANIES HOUSE

LONGWELL RETAIL SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2006**

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LONGWELL RETAIL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2006**

DIRECTORS

S Claydon
Mrs S Claydon

SECRETARY

Mrs S Claydon

REGISTERED OFFICE

5 Fourth Avenue
Bluebridge Industrial Estate
Halstead
Essex
CO9 2SY

REGISTERED NUMBER

03648191

ACCOUNTANTS

Richard Edwards & Co
Chartered Certified Accountants
The Maltings
Rosemary Lane
Halstead
Essex
CO9 1HZ

LONGWELL RETAIL SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2006**

	2006 £	2005 £
CURRENT ASSETS		
Debtors	320,388	261,884
Cash at bank	-	2,694
	<u>320,388</u>	<u>264,578</u>
CREDITORS		
Amounts falling due within one year	216,768	217,713
	<u>216,768</u>	<u>217,713</u>
NET CURRENT ASSETS	<u>103,620</u>	<u>46,865</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>103,620</u></u>	<u><u>46,865</u></u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	103,520	46,765
	<u>103,620</u>	<u>46,865</u>
SHAREHOLDERS' FUNDS	<u><u>103,620</u></u>	<u><u>46,865</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 26 September 2007 and were signed on its behalf by



S Claydon - Director

The notes form part of these abbreviated accounts

LONGWELL RETAIL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted and issued Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>