

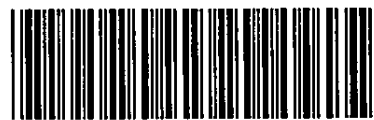
Registered number
03755299

LANGFORD LOCKS MANAGEMENT LIMITED

Report and Accounts

31 December 2012

WEDNESDAY



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25/09/2013

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COMPANIES HOUSE

LANGFORD LOCKS MANAGEMENT LIMITED
Balance Sheet
as at 31 December 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	2	62	62
Net current assets		<u>62</u>	<u>62</u>
Net assets		<u>62</u>	<u>62</u>
Capital and reserves			
Called up share capital	3	62	62
Shareholder's funds		<u>62</u>	<u>62</u>

For the year ending 31 December 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors responsibilities

* the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and

* the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and in preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



DH Kingerlee
 Director (Rodenhurst Estates Ltd)
 Approved by the board on 23 September 2013

LANGFORD LOCKS MANAGEMENT LIMITED
Notes to the Accounts
for the year ended 31 December 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Debtors	2012 £	2011 £
Other debtors	<u>62</u>	<u>62</u>

3 Share capital	2012 £	2011 £
Authorised Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

	2012 No	2011 No	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares of £1 each	62	8	<u>62</u>	<u>62</u>

Movement in share capital	2012 £	2011 £
At 1 January	62	8
Shares issued	-	54
At 31 December	<u>62</u>	<u>62</u>