

Registered number
03881168

Langford Developments Limited

Report and Accounts

30 November 2011



Langford Developments Limited

Registered number: 03881168

Director's Report

The director presents his report and accounts for the year ended 30 November 2011

Principal activities

The company's principal activity during the year continued to be that of property development

Directors

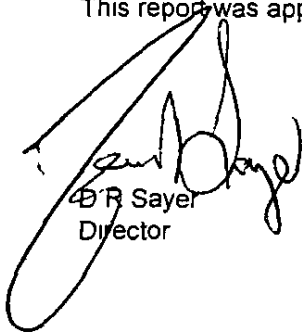
The following persons served as directors during the year

D R Sayer

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 27 August 2012 and signed on its behalf



D R Sayer
Director

Langford Developments Limited
Profit and Loss Account
for the year ended 30 November 2011

| | Notes | 2011 £ | 2010 £ |
|--|-------|--------------|-----------|
| Administrative expenses | | (335) | - |
| Operating loss | | <u>(335)</u> | <u>-</u> |
| Loss on ordinary activities before taxation | | <u>(335)</u> | <u>-</u> |
| Tax on loss on ordinary activities | | - | - |
| Loss for the financial year | | <u>(335)</u> | <u>-</u> |

Langford Developments Limited
Balance Sheet
as at 30 November 2011

| | Notes | 2011 £ | 2010 £ |
|---|-------|---------------|---------------|
| Current assets | | | |
| Debtors | 2 | 13,580 | 13,580 |
| Cash at bank and in hand | | <u>32</u> | <u>32</u> |
| | | 13,612 | 13,612 |
| Creditors: amounts falling due within one year | 3 | (835) | (500) |
| Net current assets | | <u>12,777</u> | <u>13,112</u> |
| Net assets | | <u>12,777</u> | <u>13,112</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 8 | 8 |
| Profit and loss account | 5 | 12,769 | 13,104 |
| Shareholders' funds | | <u>12,777</u> | <u>13,112</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


D R Sayer
Director

Approved by the board on 27 August 2012

Langford Developments Limited
Notes to the Accounts
for the year ended 30 November 2011

1 Accounting policies

Basis of preparation

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 | | | | |
| | | | 2011 | 2010 |
| | | | £ | £ |
| Other debtors | | | <u>13,580</u> | <u>13,580</u> |
| 3 Creditors: amounts falling due within one year | | | | |
| | | | 2011 | 2010 |
| | | | £ | £ |
| Other creditors | | | <u>835</u> | <u>500</u> |
| 4 Share capital | | | | |
| | Nominal value | 2011 Number | 2011 £ | 2010 £ |
| Allotted, called up and fully paid | | | | |
| Ordinary shares | £1 each | 8 | <u>8</u> | <u>8</u> |
| 5 Profit and loss account | | | | |
| | | | 2011 | |
| | | | £ | |
| At 1 December 2010 | | | 13,104 | |
| Loss for the year | | | (335) | |
| | | | <u>12,769</u> | |
| At 30 November 2011 | | | | |

Langford Developments Limited
Notes to the Accounts
for the year ended 30 November 2011

| 6 Related party transactions | 2011 | 2010 |
|--|-------------|-------------|
| | £ | £ |
| D R Sayer | | |
| Director | | |
| Loan | | |
| [Amount due from (to) the related party] | (835) | (250) |
| Langford Securities Limited | | |
| Associated Company | | |
| Loan | | |
| [Amount due from (to) the related party] | 13,580 | 13,580 |

7 Ultimate controlling party

The company is considered to be controlled by D R Sayer, who is holder of 75% the issued share capital. The remaining 25% is held by Rochland Properties Limited (In Administration), a company registered in England, in which D R Sayer is the holder of the entire share capital.