Company Registration No. 05518478 (England and Wales)

LANGERS & SON LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2015

LANGERS & SON LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

LANGERS & SON LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		23,121		2,711
Current assets					
Debtors		3,587		4,963	
Cash at bank and in hand		5,771		6,613	
		9,358		11,576	
Creditors: amounts falling due within one year		(6,224)		(5,350)	
Net current assets			3,134		6,226
Total assets less current liabilities			26,255		8,937
Creditors: amounts falling due after more than one year			(22,769)		-
Provisions for liabilities			(2,717)		-
			769		8,937
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			767		8,935
Shareholders' funds			769		8,937

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 12 April 2016

S Langdown
Director

Company Registration No. 05518478

LANGERS & SON LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 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 amounts receivable for goods and services net of VAT and trade discounts.

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% reducing balance
Computer equipment	33% straight line
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2014	7,501
Additions	27,755
At 31 July 2015	35,256
Depreciation	
At 1 August 2014	4,789
Charge for the year	7,346
At 31 July 2015	12,135
Net book value	
At 31 July 2015	23,121
At 31 July 2014	2,711

3 Share capital	**2015**	**2014**
	£	**£**
Allotted, called up and fully paid		
2 ordinary of £1 each	2	2