

Registered number
05674362

Lengold Ltd

Abbreviated Accounts

31 May 2015

Lengold Ltd**Registered number:** 05674362**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	597,737	597,737
Current assets			
Debtors	50	382	
Creditors: amounts falling due within one year		(208,590)	(195,778)
Net current liabilities		(208,540)	(195,396)
Total assets less current liabilities		389,197	402,341
Creditors: amounts falling due after more than one year		(368,694)	(390,257)
Net assets		20,503	12,084
Capital and reserves			
Called up share capital	3	1	1
Revaluation reserve		45,000	45,000
Profit and loss account		(24,498)	(32,917)
Shareholder's funds		20,503	12,084

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Y Wosner

Director

Approved by the board on 16 May 2016

Lengold Ltd

Notes to the Abbreviated Accounts for the year ended 31 May 2015

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).

Turnover

Turnover represents the value, net of value added tax and discounts, of rents received.

2 Tangible fixed assets

£

Cost

At 1 June 2014	552,737
Surplus on revaluation	45,000
At 31 May 2015	<u>597,737</u>

Depreciation

At 31 May 2015	<u>-</u>
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Net book value

At 31 May 2015	<u>597,737</u>
At 31 May 2014	<u>597,737</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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