

BANSAL AND LONG LIMITED

**Company Registration Number:
05676359 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

BANSAL AND LONG LIMITED

Contents of the Financial Statements for the Period Ended 30 November 2018

Balance sheet

Notes

BANSAL AND LONG LIMITED

Balance sheet

As at 30 November 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Intangible assets:	3	282,384	282,384
Tangible assets:	4	5,289	6,939
Total fixed assets:		287,673	289,323
Current assets			
Stocks:		28,270	51,497
Debtors:		796,115	127,871
Cash at bank and in hand:		126,875	114,844
Total current assets:		951,260	294,212
Creditors: amounts falling due within one year:		(100,378)	(69,752)
Net current assets (liabilities):		850,882	224,460
Total assets less current liabilities:		1,138,555	513,783
Creditors: amounts falling due after more than one year:		(617,905)	(12,842)
Total net assets (liabilities):		520,650	500,941
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		520,550	500,841
Shareholders funds:		520,650	500,941

The notes form part of these financial statements

BANSAL AND LONG LIMITED

Balance sheet statements

For the year ending 30 November 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 August 2019
and signed on behalf of the board by:**

Name: Mr S Bansal
Status: Director

The notes form part of these financial statements

BANSAL AND LONG LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BANSAL AND LONG LIMITED

Notes to the Financial Statements for the Period Ended 30 November 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	4	9

BANSAL AND LONG LIMITED

Notes to the Financial Statements for the Period Ended 30 November 2018

3. Intangible Assets

	Total
Cost	£
At 01 December 2017	282,384
At 30 November 2018	<u>282,384</u>
Net book value	
At 30 November 2018	<u>282,384</u>
At 30 November 2017	<u>282,384</u>

BANSAL AND LONG LIMITED

Notes to the Financial Statements for the Period Ended 30 November 2018

4. Tangible Assets

	Total
Cost	£
At 01 December 2017	68,805
Additions	114
At 30 November 2018	<u>68,919</u>
Depreciation	
At 01 December 2017	61,866
Charge for year	1,764
At 30 November 2018	<u>63,630</u>
Net book value	
At 30 November 2018	<u>5,289</u>
At 30 November 2017	<u>6,939</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.