

**LANGTON PLACE RESIDENTIAL LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2014**

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29/08/2015

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COMPANIES HOUSE

**scruttonbland** 

# LANGTON PLACE RESIDENTIAL LIMITED

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# LANGTON PLACE RESIDENTIAL LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	Mr P J Underwood Mr M R Underwood
<b>Company secretary</b>	Mr M R Underwood
<b>Registered number</b>	06438942
<b>Registered office</b>	Fitzroy House Crown Street Ipswich Suffolk IP1 3LG
<b>Accountants</b>	Scrutton Bland Chartered Accountants Fitzroy House Crown Street Ipswich Suffolk IP1 3LG

**LANGTON PLACE RESIDENTIAL LIMITED**

REGISTERED NUMBER: 06438942

**ABBREVIATED BALANCE SHEET**

AS AT 30 NOVEMBER 2014

	Note	£	2014 £	£	2013 £
<b>Current assets</b>					
Debtors		8,680		8,886	
Cash in hand		1,345		4,963	
		<u>10,025</u>		<u>13,849</u>	
<b>Creditors:</b> amounts falling due within one year		<u>(290,953)</u>		<u>(294,805)</u>	
<b>Net current liabilities</b>			<u>(280,928)</u>		<u>(280,956)</u>
<b>Net liabilities</b>			<u>(280,928)</u>		<u>(280,956)</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>(280,930)</u>		<u>(280,958)</u>
<b>Shareholders' deficit</b>			<u>(280,928)</u>		<u>(280,956)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

20108/2015



Mr M R Underwood  
Director

The notes on page 3 form part of these financial statements.

# LANGTON PLACE RESIDENTIAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

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### 1. Accounting Policies

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Going concern

The financial statements have been prepared on the going concern basis as the directors are considering the future strategy of the company. In the meantime the directors will continue to support the company and will not withdraw loan balances unless sufficient funds are available.

#### 1.3 Turnover

The turnover shown in the profit and loss account relates to residential rental income and sale of property.

#### 1.4 Taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

### 2. Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares shares of £1 each	<u>2</u>	<u>2</u>