

LANGTON BUILDING SERVICES LIMITED

**Company Registration Number:
06472870 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

LANGTON BUILDING SERVICES LIMITED

Company Information for the Period Ended 31st January 2013

Director:	James J Langton
Company secretary:	Richard C Cooke
Registered office:	7 Avon Rd West Moors Ferndown Dorset BH22 0EG GB-ENG
Company Registration Number:	06472870 (England and Wales)

LANGTON BUILDING SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	8	2,901	1,188
Total fixed assets:		<u>2,901</u>	<u>1,188</u>
Current assets			
Stocks:		0	0
Debtors:	9	1,344	2,175
Cash at bank and in hand:		5,038	2,383
Total current assets:		<u>6,382</u>	<u>4,558</u>
Creditors			
Creditors: amounts falling due within one year	10	4,399	5,475
Net current assets (liabilities):		<u>1,983</u>	<u>(917)</u>
Total assets less current liabilities:		4,884	271
Creditors: amounts falling due after more than one year:	11	4,545	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>339</u></u>	<u><u>271</u></u>

The notes form part of these financial statements

LANGTON BUILDING SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	13	1	1
Revaluation reserve:		0	0
Profit and Loss account:		338	270
Total shareholders funds:		<u>339</u>	<u>271</u>

For the year ending 31 January 2013 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.

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

The financial statements were approved by the Board of Directors on 21 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: James J Langton
Status: Director

The notes form part of these financial statements

LANGTON BUILDING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts and financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents invoiced sales excluding VAT

Tangible fixed assets depreciation policy

Plant and equipment - 25% straight line Motor vehicles - 25% straight line

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

8. Tangible assets

	Total
Cost	£
At 01st February 2012:	2,092
Additions:	2,693
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st January 2013:	4,785
Depreciation	
At 01st February 2012:	904
Charge for year:	980
On disposals:	0
Other adjustments	0
At 31st January 2013:	1,884
Net book value	
At 31st January 2013:	2,901
At 31st January 2012:	1,188

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

9. Debtors

	2013 £	2012 £
Trade debtors:	0	0
Other debtors:	1,344	2,175
Prepayments and accrued income:	0	0
Total:	<u>1,344</u>	<u>2,175</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

10. Creditors: amounts falling due within one year

	2013	2012
	£	£
Bank loans and overdrafts:	2,272	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	1,388	0
Taxation and social security:	339	5,125
Accruals and deferred income:	400	350
Other creditors:	0	0
Total:	<u>4,399</u>	<u>5,475</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

11. Creditors: amounts falling due after more than one year

	2013	2012
	£	£
Bank loans and overdrafts:	4,545	0
Amounts due under finance leases and hire purchase contracts:	0	0
Other creditors:	0	0
Total:	<u>4,545</u>	<u>0</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

13. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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