Registered number: 06472870

LANGTON BUILDING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017

South Coast Accountants

ACCA

11 St Michaels Road
Bournemouth
Dorset
BH2 5DP

Langton Building Services Limited
Unaudited Financial Statements
For The Year Ended 31 January 2017

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Langton Building Services Limited
Balance Sheet
As at 31 January 2017

Registered number: 06472870

	Notes	2017 £	2017 £
FIXED ASSETS			
Tangible Assets	**7**		22,025
			22,025
CURRENT ASSETS			
Debtors	**8**	6,269	
Cash at bank and in hand		11,746	
		18,015	
Creditors: Amounts Falling Due Within One Year	**9**	(33,563)	
NET CURRENT ASSETS (LIABILITIES)			(15,548)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,477
NET ASSETS			6,477
CAPITAL AND RESERVES			
Called up share capital	**10**		1
Profit and loss account			6,476
SHAREHOLDERS' FUNDS			6,477

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr James Langton

30/10/2017

The notes on pages 4 to 6 form part of these financial statements.

Langton Building Services Limited
Statement of Changes in Equity
For The Year Ended 31 January 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 February 2016	1	228	229
Profit for the year and total comprehensive income	-	21,248	21,248
Dividends paid	-	(15,000)	(15,000)
As at 31 January 2017	1	6,476	6,477

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	20% Straight Line
Fixtures & Fittings	20% Reducing Balance

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

7. Tangible Assets

	Motor Vehicles	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 February 2016	25,275	5,385	30,660
As at 31 January 2017	25,275	5,385	30,660
Depreciation			
As at 1 February 2016	4,212	4,182	8,394
Provided during the period	-	241	241
As at 31 January 2017	4,212	4,423	8,635
Net Book Value			
As at 31 January 2017	21,063	962	22,025
As at 1 February 2016	21,063	1,203	22,266

8. **Debtors**

	2017
	£
Due within one year	
Other debtors	383
Director's loan account	5,886
	6,269

9. **Creditors: Amounts Falling Due Within One Year**

	2017
	£
Trade creditors	9,308
Corporation tax	5,372
Other creditors	18,403
Accruals and deferred income	480
	33,563

10. **Share Capital**

	Value	Number	2017
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	1	1

11. **Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	As at 1 February 2016	Amounts advanced	Amounts repaid	As at 31 January 2017
	£	£	£	£
Mr James Langton	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

12. **Dividends**

	2017
	£
On equity shares:	
Final dividend paid	15,000
	15,000

Langton Building Services Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 January 2017

13. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

14. **General Information**

Langton Building Services Limited Registered number 06472870 is a limited by shares company incorporated in England & Wales. The Registered Office is 55 Wimborne Road, Colehill, Wimborne, Dorset, BH21 2RR.