Company Registration No. 06624819 (England and Wales)

# LANGS TOOLS & INDUSTRIAL SUPPLIES LIMITED DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014

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#### **DIRECTOR'S REPORT**

#### FOR THE YEAR ENDED 31 MARCH 2014

The director presents his report and unaudited financial statements for the year ended 31 March 2014. The company is dormant and has not traded during the year.

#### Director

The following director has held office since 1 April 2013:

Mr Stephen Lang

On behalf of the board

Mr Stephen Lang

Director

8/12/14

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### **BALANCE SHEET**

#### **AS AT 31 MARCH 2014**

	Notes	2014 £	2013 £
	Notes	2	~
Current assets			
Debtors	2	100	100
Total assets less current liabilit	ies	100 ·	100
		=	
Capital and reserves			
Called up share capital	3	100	100
·			
Shareholders' funds		100	100

#### **Audit exemption statement**

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 001100

Mr Stephen Lang

Director

Company Registration No. 06624819

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2	Debtors	2014 £	2013 £
	Other debtors	100	100
3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

#### 4 Control

The company has no overall controlling party.