

**Registered Number 06853120**

**LONGPATH CONSULTANTS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

**Abbreviated Balance Sheet as at 31 March 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		100	100
<b>Fixed assets</b>			
Tangible assets	2	830	1,359
		<u>830</u>	<u>1,359</u>
<b>Current assets</b>			
Debtors		1,298	1,298
Cash at bank and in hand		36,328	40,529
		<u>37,626</u>	<u>41,827</u>
<b>Creditors: amounts falling due within one year</b>		(5,565)	(5,133)
<b>Net current assets (liabilities)</b>		<u>32,061</u>	<u>36,694</u>
<b>Total assets less current liabilities</b>		<u>32,991</u>	<u>38,153</u>
<b>Total net assets (liabilities)</b>		<u>32,991</u>	<u>38,153</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		32,891	38,053
<b>Shareholders' funds</b>		<u>32,991</u>	<u>38,153</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 18 December 2015

And signed on their behalf by:

**Hugh Clark, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	2,373
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>2,373</u>
<b>Depreciation</b>	
At 1 April 2014	1,014
Charge for the year	529
On disposals	-
At 31 March 2015	<u>1,543</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>830</u></u>
At 31 March 2014	<u><u>1,359</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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