

Longworth Site Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2013

Stubbs Parkin Taylor & Co
Chartered Accountants
18a London Street
Southport
Merseyside
PR9 0UE

Longworth Site Services Limited

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Abbreviated Balance Sheet

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Longworth Site Services Limited
(Registration number: 07536933)
Abbreviated Balance Sheet at 31 December 2013

	Note	2013	2012
		£	£
	£	£	£
Fixed assets			
Tangible fixed assets		280	329
Current assets			
Debtors		13,500	7,588
Investments		6,306	-
Cash at bank and in hand		<u>9,655</u>	<u>15,851</u>
		29,461	23,439
Creditors: Amounts falling due within one year		(29,268)	(23,578)
		<u>)</u>	<u>)</u>
Net current assets/(liabilities)		193	(139)
		<u>193</u>	<u>(139)</u>
Net assets		<u>473</u>	<u>190</u>
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		<u>472</u>	<u>189</u>
Shareholders' funds		<u>473</u>	<u>190</u>

For the year ending 31 December 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 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 in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 30 May 2014

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Mr M A Longworth
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Longworth Site Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2013
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1 Accounting policies

Basis of preparation

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).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% reducing balance

Current asset investments

Current asset investments are included at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 January 2013	329	329
At 31 December 2013	329	329
Depreciation		
Charge for the year	49	49
At 31 December 2013	49	49
Net book value		
At 31 December 2013	280	280
At 31 December 2012	329	329

Longworth Site Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2013
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
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