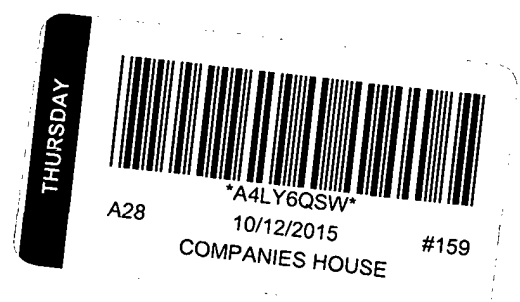

T. J. LONGMOOR LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015



T. J. LONGMOOR LIMITED
REGISTERED NUMBER: 08938618

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015 £
CURRENT ASSETS			
Debtors		547	
Cash at bank		804,389	
		<u>804,936</u>	
CREDITORS: amounts falling due within one year		<u>(802,509)</u>	
NET CURRENT ASSETS			<u>2,427</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,427</u>
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and loss account			<u>2,327</u>
SHAREHOLDERS' FUNDS			<u>2,427</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 4 December 2015.

D. T. Hayes-Wallace

D T Hayes-Wallace
Director

The notes on page 2 form part of these financial statements.

T. J. LONGMOOR LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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).

1.2 Going concern

The directors have taken steps to make the company dormant, so the financial statements have been prepared on a break up basis. All assets and liabilities have been revalued to their net realisable value and have been classified as current.

1.3 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.4 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Revenue is recognised as the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

1.5 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

2. SHARE CAPITAL

	2015 £
Allotted, called up and fully paid	
50 Ordinary A shares of £1 each	50
25 Ordinary B shares of £1 each	25
25 Ordinary C shares of £1 each	25
	<hr/>
	100
	<hr/>

During the period 50 Ordinary A Shares of £1 each were issued for an aggregate consideration of £50, 25 Ordinary B Shares of £1 each were issued for an aggregate consideration of £25 and 25 Ordinary C Shares were introduced for an aggregate consideration of £25.