

Registered number

10065168

Langham Park Homes Limited

Accounts

For the Year ended

31 March 2018

Oakensen

Chartered Accountants

31 Stallard Street

Trowbridge

Wiltshire

BA14 9AA

Langham Park Homes Limited**Registered number:** 10065168**Balance Sheet****as at 31 March 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	3	16,432	18,307
Current assets			
Debtors	4	-	5,800
Cash at bank and in hand		19,844	199
		<u>19,844</u>	<u>5,999</u>
Creditors: amounts falling due within one year	5	(23,500)	(5,984)
		<u></u>	<u></u>
Net current (liabilities)/assets		(3,656)	15
Net assets		<u>12,776</u>	<u>18,322</u>
Capital and reserves			
Called up share capital		50	50
Profit and loss account		12,726	18,272
		<u></u>	<u></u>
Shareholder's funds		<u>12,776</u>	<u>18,322</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A J Dias

Director

Approved by the board on 29 December 2018

Langham Park Homes Limited
Notes to the Accounts
for the year ended 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover is recognised when services are invoiced.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Office Equipment	over 3 and 7 years
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Debtors

Short term debtors are measured at transaction price, which is usually the invoice price, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price, which is usually the invoice price.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

2 Employees

	2018	2017
	Number	Number
Average number of persons employed by the company	<u>4</u>	<u>1</u>

3 Tangible fixed assets

	Office equipment £
Cost	
At 1 April 2017	23,422
Additions	4,197
At 31 March 2018	<u>27,619</u>

Depreciation

At 1 April 2017	5,115
Charge for the year	6,072
At 31 March 2018	<u>11,187</u>

Net book value

At 31 March 2018	<u>16,432</u>
At 31 March 2017	18,307

4 Debtors	2018	2017
	£	£

Trade debtors	<u>-</u>	<u>5,800</u>
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5 Creditors: amounts falling due within one year	2018	2017
	£	£

Taxation and social security costs	18,492	-
Other creditors	<u>5,008</u>	<u>5,984</u>
	<u>23,500</u>	<u>5,984</u>

6 Related party transactions

Included in creditors due within one year is an amount of £1,033 (2017 - £4,471) due to the director.

7 Other information

Langham Park Homes Limited is a private company limited by shares and incorporated in England. Its registered office is:

31 Stallard Street

Trowbridge

Wiltshire

BA14 9AA

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