

Registered number
00629944

Longfeld Investment Company Limited

Abbreviated Accounts

Year Ended

31 March 2013

Longfeld Investment Company Limited**Registered number: 00629944****Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	3,659	4,879
Investments	3	1,067,795	1,067,795
		<u>1,071,454</u>	<u>1,072,674</u>
Current assets			
Debtors		63,377	56,910
Cash at bank and in hand		30,752	8,917
		<u>94,129</u>	<u>65,827</u>
Creditors: amounts falling due within one year		<u>(32,478)</u>	<u>(30,981)</u>
Net current assets		61,651	34,846
Total assets less current liabilities		<u>1,133,105</u>	<u>1,107,520</u>
Creditors: amounts falling due after more than one year		<u>(438,691)</u>	<u>(471,319)</u>
Net assets		<u><u>694,414</u></u>	<u><u>636,201</u></u>
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		307,429	307,429
Profit and loss account		386,885	328,672
Shareholders' funds		<u><u>694,414</u></u>	<u><u>636,201</u></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.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P A Mecklenburgh

Director

Approved by the director on 9 December 2013.

Longfeld Investment Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value of rents and lease premiums received during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% on a reducing balance basis.

2 Tangible fixed assets

Total
£

Cost

At 1 April 2012	6,506
At 31 March 2013	<u>6,506</u>

Depreciation

At 1 April 2012	1,627
Charge for the year	<u>1,220</u>
At 31 March 2013	<u>2,847</u>

Net book value

At 31 March 2013	<u>3,659</u>
At 31 March 2012	<u>4,879</u>

3 Investments

Investment
Properties

Cost

At 1 April 2012	1,067,795
At 31 March 2013	<u>1,067,795</u>

4 Share capital

2013	2012	2013	2012
Number	Number	£	£

Allotted, called up and fully paid:

Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>
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