

Registered number  
00629944

Longfeld Investment Company Limited

Abbreviated Accounts

Year Ended

31 March 2014

**Longfeld Investment Company Limited****Registered number: 00629944****Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	3,659
Investments	3	1,386,110	1,067,795
		<u>1,386,110</u>	<u>1,071,454</u>
<b>Current assets</b>			
Debtors		27,160	63,377
Cash at bank		18,007	30,752
		<u>45,167</u>	<u>94,129</u>
<b>Creditors: amounts falling due within one year</b>		(65,665)	(80,478)
<b>Net current (liabilities)/assets</b>		<u>(20,498)</u>	<u>13,651</u>
<b>Total assets less current liabilities</b>		<u>1,365,612</u>	<u>1,085,105</u>
<b>Creditors: amounts falling due after more than one year</b>		(403,424)	(390,691)
<b>Net assets</b>		<u><u>962,188</u></u>	<u><u>694,414</u></u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Revaluation reserve		522,744	307,429
Profit and loss account		439,344	386,885
<b>Shareholders' funds</b>		<u><u>962,188</u></u>	<u><u>694,414</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 10 December 2014.

**Longfeld Investment Company Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**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 2013	6,506
Disposals	(6,506)
At 31 March 2014	-

**Depreciation**

At 1 April 2013	2,847
On disposals	(2,847)
At 31 March 2014	-

**Net book value**

At 31 March 2014	-
At 31 March 2013	3,659

**3 Investments**

**Investment**  
**Properties**

**Cost**

At 1 April 2013	1,067,795
Additions	103,000
Revaluation	215,315
At 31 March 2014	1,386,110

**4 Share capital**

2014	2013	2014	2013
Number	Number	£	£

Allotted, called up and fully paid:

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.