

Company Registration No. 00871097 (England and Wales)

MARSHALL LANGSTON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

Griffiths Marshall
Beaumont House
172 Southgate Street
Gloucester
GL1 2EZ

5. MARSHALL LANGSTON LIMITED

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MARSHALL LANGSTON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		326,837		339,037
Current assets					
Stocks		42,109		38,004	
Debtors		112,674		130,706	
Cash at bank and in hand		12,360		29,935	
		167,143		198,645	
Creditors: amounts falling due within one year		(144,716)		(144,897)	
Net current assets			22,427		53,748
Total assets less current liabilities			349,264		392,785
Capital and reserves					
Called up share capital	3	20,000		20,000	
Profit and loss account		329,264		372,785	
Shareholders' funds			349,264		392,785

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

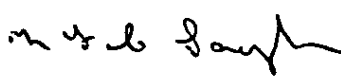
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 16 May 2013



K N C Langston
Director



N F C Langston
Director

Company Registration No. 00871097

MARSHALL LANGSTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Freehold Land and buildings	2% straight line on buildings
Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012 & at 31 March 2013	997,681
Depreciation	
At 1 April 2012	658,644
Charge for the period	12,200
At 31 March 2013	670,844
Net book value	
At 31 March 2013	326,837
At 31 March 2012	339,037

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
20,000 Ordinary shares of £1 each	20,000	20,000