

Company Registration No. 00871097 (England and Wales)

**MARSHALL LANGSTON LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**Griffiths Marshall**  
**Beaumont House**  
**172 Southgate Street**  
**Gloucester**  
**GL1 2EZ**



# MARSHALL LANGSTON LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		314,862		326,837
<b>Current assets</b>					
Stocks		32,873		42,109	
Debtors		97,521		112,674	
Cash at bank and in hand		6,365		12,360	
		<u>136,759</u>		<u>167,143</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(159,836)</u>		<u>(144,716)</u>	
<b>Net current (liabilities)/assets</b>			<u>(23,077)</u>		<u>22,427</u>
<b>Total assets less current liabilities</b>			<u>291,785</u>		<u>349,264</u>
<b>Capital and reserves</b>					
Called up share capital	3	20,000		20,000	
Profit and loss account		271,785		329,264	
<b>Shareholders' funds</b>			<u>291,785</u>		<u>349,264</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

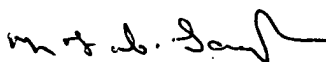
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 July 2014



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 2014

### 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 £
<b>Cost</b>	
At 1 April 2013 & at 31 March 2014	997,681
<b>Depreciation</b>	
At 1 April 2013	670,843
Charge for the year	11,976
At 31 March 2014	682,819
<b>Net book value</b>	
At 31 March 2014	314,862
At 31 March 2013	326,837

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
20,000 Ordinary shares of £1 each	20,000	20,000