

MARSHALL LANGSTON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

Griffiths Marshall
Beaumont House
172 Southgate Street
Gloucester
GL1 2EZ

SATURDAY



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27/06/2015

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COMPANIES HOUSE

MARSHALL LANGSTON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		316,447		314,862
Current assets					
Stocks		37,126		32,873	
Debtors		88,485		97,521	
Cash at bank and in hand		3,372		6,365	
		<u>128,983</u>		<u>136,759</u>	
Creditors: amounts falling due within one year		<u>(197,457)</u>		<u>(159,836)</u>	
Net current liabilities			<u>(68,474)</u>		<u>(23,077)</u>
Total assets less current liabilities			<u>247,973</u>		<u>291,785</u>
Capital and reserves					
Called up share capital	3	20,000		20,000	
Profit and loss account		227,973		271,785	
Shareholders' funds			<u>247,973</u>		<u>291,785</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

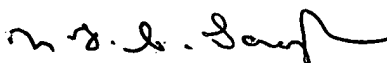
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation 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 15 June 2015



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 2015

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 2014	997,681
Additions	20,050
Disposals	(24,120)
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At 31 March 2015	993,611
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Depreciation	
At 1 April 2014	682,818
On disposals	(20,184)
Charge for the period	14,530
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At 31 March 2015	677,164
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Net book value	
At 31 March 2015	316,447
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At 31 March 2014	314,862
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MARSHALL LANGSTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	20,000 Ordinary shares of £1 each	20,000	20,000