

Company Registration No 1430685 (England and Wales)

LANGHOLM (MANAGEMENT) COMPANY LIMITED
(LIMITED BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2010

MONDAY



AMKC7ML6

A29

16/08/2010

167

COMPANIES HOUSE

LANGHOLM (MANAGEMENT) COMPANY LIMITED
(LIMITED BY GUARANTEE)
CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

LANGHOLM (MANAGEMENT) COMPANY LIMITED
(LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		2,609		2,031	
Cash at bank and in hand		1,350		4,556	
		<u>3,959</u>		<u>6,587</u>	
Creditors: amounts falling due within one year		<u>(676)</u>		<u>(633)</u>	
Total assets less current liabilities			3,283		5,954
Creditors. amounts falling due after more than one year			<u>(1,440)</u>		<u>(1,440)</u>
			<u>1,843</u>		<u>4,514</u>
Capital and reserves					
Other reserves			<u>1,843</u>		<u>4,514</u>
Shareholders' funds			<u>1,843</u>		<u>4,514</u>

For the financial year ended 5 April 2010 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 April 2010



Mr P Higgins
Director

Company Registration No. 1430685

LANGHOLM (MANAGEMENT) COMPANY LIMITED
(LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2010

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 Turnover

Turnover represents maintenance fees receivable from the lessees

1.3 Property Maintenance Fund

An annual transfer is made to or from this reserve for meeting repair and redecoration costs