

REGISTERED NUMBER. 01578538

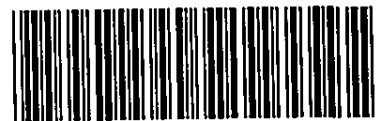
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

LANGHAM LIFTS LIMITED

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

MONDAY



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19/12/2011

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COMPANIES HOUSE

LANGHAM LIFTS LIMITED (REGISTERED NUMBER: 01578538)

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FOR THE YEAR ENDED 31 MARCH 2011**

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LANGHAM LIFTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS: Mrs A M Conneely
M P Conneely
D R Stimpson

SECRETARY: M P Conneely

REGISTERED OFFICE: 9 Gateway Mews
Ringway
Bounds Green
London
N11 2UT

REGISTERED NUMBER: 01578538

ACCOUNTANTS: BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

LANGHAM LIFTS LIMITED (REGISTERED NUMBER: 01578538)

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	31 3 11 £	31 3 10 £
FIXED ASSETS			
Tangible assets	2	45,023	60,168
CURRENT ASSETS			
Stocks		26,600	22,300
Debtors		197,059	333,026
Prepayments and accrued income		18,653	20,200
Cash at bank		657,104	572,504
		<u>899,416</u>	<u>948,030</u>
CREDITORS			
Amounts falling due within one year		(625,793)	(664,999)
NET CURRENT ASSETS		<u>273,623</u>	<u>283,031</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>318,646</u></u>	<u><u>343,199</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	120	120
Profit and loss account		318,526	343,079
SHAREHOLDERS' FUNDS		<u><u>318,646</u></u>	<u><u>343,199</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

LANGHAM LIFTS LIMITED (REGISTERED NUMBER: 01578538)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 15 December 2011 and were signed on its behalf by



Mrs A M Conneely - Director



M P Conneely - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	154,081
Additions	2,324
	<hr/>
At 31 March 2011	156,405
	<hr/>
DEPRECIATION	
At 1 April 2010	93,913
Charge for year	17,469
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At 31 March 2011	111,382
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NET BOOK VALUE	
At 31 March 2011	45,023
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At 31 March 2010	60,168
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LANGHAM LIFTS LIMITED (REGISTERED NUMBER: 01578538)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £ 120	31 3 10 £ 120
120	Ordinary		<u>120</u>	<u>120</u>