

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**LONGHOME LIMITED**



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**FOR THE YEAR ENDED 31 MARCH 2013**

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**LONGHOME LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTOR:** R Tromans

**SECRETARY:** R Tromans

**REGISTERED OFFICE:** 4 Wembury Road  
Highgate  
London  
N6 5PU

**REGISTERED NUMBER:** 01854498 (England and Wales)

**ACCOUNTANTS:** David G Simon & Co Limited  
Chartered Certified Accountants  
187a Field End Road  
Eastcote  
Pinner  
Middlesex  
HA5 1QR



**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		130	130
Cash at bank		<u>1,220</u>	<u>1,219</u>
		<b>1,350</b>	<b>1,349</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,346</u>	<u>1,345</u>
<b>NET CURRENT ASSETS</b>		<u><b>4</b></u>	<u><b>4</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>4</b></u>	<u><b>4</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u><b>4</b></u>	<u><b>4</b></u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>4</b></u>	<u><b>4</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 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 director on 6 October 2013 and were signed by:

R Tromans - Director

The notes form part of these abbreviated accounts

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

**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 contributions from flat owners of 4 Wembury Road London N6 5PU for the management and maintenance of the property.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b> £	2012 £
4	Ordinary	1	<u><b>4</b></u>	<u><b>4</b></u>



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.