

AMENDED

Abbreviated Unaudited Accounts for the Year Ended 31st October 2013

for

Langley Property Management Limited

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COMPANIES HOUSE

Langley Property Management Limited

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for the Year Ended 31st October 2013**

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Langley Property Management Limited

**Company Information
for the Year Ended 31st October 2013**

DIRECTORS:

Doctor D Zeira
Mrs S Zeira
Miss L Zeira
Mr A J L Rowe

SECRETARY:

Doctor D Zeira

REGISTERED OFFICE:

Roper Yard
Roper Road
Canterbury
Kent
CT2 7EX

REGISTERED NUMBER:

02246437 (England and Wales)

ACCOUNTANTS:

Haines Watts Kent LLP
Roper Yard
Roper Road
Canterbury
Kent
CT2 7EX

Abbreviated Balance Sheet
31st October 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	343	879
CURRENT ASSETS			
Debtors		82,020	26,006
Cash at bank		619	619
		<u>82,639</u>	<u>26,625</u>
CREDITORS			
Amounts falling due within one year		<u>78,258</u>	<u>45,682</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>4,381</u>	<u>(19,057)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>4,724</u></u>	<u><u>(18,178)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>4,624</u>	<u>(18,278)</u>
SHAREHOLDERS' FUNDS		<u><u>4,724</u></u>	<u><u>(18,178)</u></u>

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

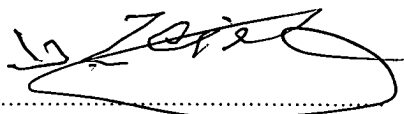
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2013 in accordance with Section 476 of the Companies Act 2006.

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 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 29 October 2014 and were signed on its behalf by:



Doctor D Zeira - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st October 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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

- Fixtures and fittings - 25% on reducing balance
- Computer equipment - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2012	26,125
Disposals	(17,383)
At 31st October 2013	<u>8,742</u>
DEPRECIATION	
At 1st November 2012	25,246
Charge for year	113
Eliminated on disposal	(16,960)
At 31st October 2013	<u>8,399</u>
NET BOOK VALUE	
At 31st October 2013	<u><u>343</u></u>
At 31st October 2012	<u><u>879</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st October 2013

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31st October 2013 and 31st October 2012:

	2013 £	2012 £
Doctor D Zeira		
Balance outstanding at start of year	(3,381)	(3,183)
Amounts advanced	177,507	140,390
Amounts repaid	(194,330)	(140,588)
Balance outstanding at end of year	<u>(20,204)</u>	<u>(3,381)</u>
Miss L Zeira		
Balance outstanding at start of year	(17,170)	(12,868)
Amounts advanced	8,063	7,650
Amounts repaid	(10,530)	(11,952)
Balance outstanding at end of year	<u>(19,637)</u>	<u>(17,170)</u>

During the year a loan of £23,274 was advanced to Dr Zeira, a director of the company. Interest of 4% per annum was charged on the loan, which has since been fully repaid.