

Registered Number 02648287

LONGMOOR LAND LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Stocks		106,831	106,831
Debtors	3	143	143
Cash at bank and in hand		3,291	3,315
		<u>110,265</u>	<u>110,289</u>
Creditors: amounts falling due within one year	4	(81,868)	(81,797)
Net current assets (liabilities)		<u>28,397</u>	<u>28,492</u>
Total assets less current liabilities		<u>28,398</u>	<u>28,493</u>
Total net assets (liabilities)		<u>28,398</u>	<u>28,493</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		28,298	28,393
Shareholders' funds		<u>28,398</u>	<u>28,493</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2014

And signed on their behalf by:

M P NOTTINGHAM, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 January 2013	1
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2013	<u>1</u>
Amortisation	
At 1 January 2013	0
Charge for the year	0
On disposals	0
At 31 December 2013	<u>0</u>
Net book values	
At 31 December 2013	<u>1</u>
At 31 December 2012	<u>1</u>

there has been no change to intangible fixed assets

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	0	0

there has been no change to debtors

4 Creditors

	2013	2012
	£	£
Secured Debts	81,868	81,868
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	0	0

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

Allotted, issued and fully paid

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.