

REGISTERED NUMBER: 3729982 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2006

for

LONGMILL LIMITED

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LONGMILL LIMITED

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for the Year Ended 31 May 2006**

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LONGMILL LIMITED

Company Information
for the Year Ended 31 May 2006

DIRECTOR: S Westwood

SECRETARY: Mrs A Westwood

REGISTERED OFFICE: 1168/1170 Melton Road
Syston
Leicestershire
LE7 2HB

REGISTERED NUMBER: 3729982 (England and Wales)

ACCOUNTANTS: Conley Ward
1168/1170 Melton Road
Syston
Leicester
Leicestershire
LE7 2HB

LONGMILL LIMITED**Abbreviated Balance Sheet****31 May 2006**

		31.5.06		31.5.05
		£	£	£
FIXED ASSETS				
Investment property	2		262,432	262,432
CURRENT ASSETS				
Debtors		100	-	-
Cash at bank		5,837	5,591	
		<u>5,937</u>	<u>5,591</u>	
CREDITORS				
Amounts falling due within one year		<u>152,909</u>	<u>138,264</u>	
NET CURRENT LIABILITIES			<u>(146,972)</u>	<u>(132,673)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			115,460	129,759
CREDITORS				
Amounts falling due after more than one year			<u>199,847</u>	<u>215,839</u>
NET LIABILITIES			<u>(84,387)</u>	<u>(86,080)</u>
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and loss account			<u>(84,388)</u>	<u>(86,081)</u>
SHAREHOLDERS' FUNDS			<u>(84,387)</u>	<u>(86,080)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

LONGMILL LIMITED

Abbreviated Balance Sheet - continued
31 May 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 14.3.07 and were signed by:



.....
S Westwood - Director

The notes form part of these abbreviated accounts

LONGMILL LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 May 2006

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 January 2005).

Turnover

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

Investment property

Investment properties are stated at cost. The financial statements have not been revised to incorporate the market value of investment properties as required by Statement of Standard Accounting Practice No 19. The director does not feel that a revaluation along the lines suggested in the standard would serve any purpose nor would the expense be justified until any of the properties are sold.

Depreciation is not provided in respect of freehold investment properties.

Deferred tax

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

2. INVESTMENT PROPERTY

	Total £
COST	
At 1 June 2005	
and 31 May 2006	262,432
NET BOOK VALUE	
At 31 May 2006	262,432
At 31 May 2005	262,432

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.5.06 £	31.5.05 £
100	Ordinary	1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.06 £	31.5.05 £
1	Ordinary	1	1	1