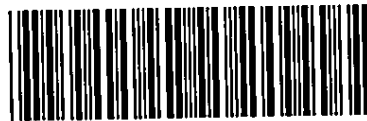


REGISTERED NUMBER 4140468 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006
FOR
LANGSTONE ENGINEERING LTD

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LANGSTONE ENGINEERING LTD
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FOR THE YEAR ENDED 31 DECEMBER 2006

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LANGSTONE ENGINEERING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2006

DIRECTORS.

G Hart
M P Crews

SECRETARY:

C R Powles

REGISTERED OFFICE:

18 Queens Road
Waterlooville
Portsmouth
Hampshire
PO7 7SB

REGISTERED NUMBER:

4140468 (England and Wales)

ACCOUNTANTS

Rothman Pantall & Co
Avebury House
6 St Peter Street
Winchester
Hampshire
SO23 8BN

LANGSTONE ENGINEERING LTD

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	233,521	349,208
CURRENT ASSETS			
Stocks		4,250	4,250
Debtors		593,716	570,098
Cash at bank		354,488	331,080
		<u>952,454</u>	<u>905,428</u>
CREDITORS			
Amounts falling due within one year	3	<u>589,611</u>	<u>571,312</u>
NET CURRENT ASSETS		<u>362,843</u>	<u>334,116</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>596,364</u>	<u>683,324</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>89,673</u>	<u>192,332</u>
NET ASSETS		<u><u>506,691</u></u>	<u><u>490,992</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>506,591</u>	<u>490,892</u>
SHAREHOLDERS' FUNDS		<u><u>506,691</u></u>	<u><u>490,992</u></u>

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

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

The directors acknowledge their 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

LANGSTONE ENGINEERING LTD
ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 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 Board of Directors on behalf by

15/10/07

and were signed on its



G Hart - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

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 is the amount derived from the ordinary activities of the business and is stated net of value added tax

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

Plant and machinery etc - Straight Line over 3 - 5 Years

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

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

LANGSTONE ENGINEERING LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2006**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2006	828,182
Additions	69,459
Disposals	(9,495)
	<u>888,146</u>
At 31 December 2006	<u>888,146</u>
DEPRECIATION	
At 1 January 2006	478,975
Charge for year	180,398
Eliminated on disposal	(4,748)
	<u>654,625</u>
At 31 December 2006	<u>654,625</u>
NET BOOK VALUE	
At 31 December 2006	<u>233,521</u>
At 31 December 2005	<u>349,207</u>

3 CREDITORS

The following secured debts are included within creditors

	2006 £	2005 £
Finance leases	<u>192,333</u>	<u>303,375</u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			2006	2005
Number	Class	Nominal value	£	£
100	Ordinary Share Capital	£1	<u>100</u>	<u>100</u>

5 TRANSACTIONS WITH DIRECTORS

As at the 31st December 2005 the directors were owed the following amounts by the company

	2006 £	2005 £
G Hart	3,450	3,450
M P Crews	3,450	3,450

All loans are interest free and are repayable on demand

LANGSTONE ENGINEERING LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2006**

6 ULTIMATE CONTROLLING PARTY

The company is of the opinion that it is controlled by the directors M Crews and G Hart. As both directors have equal share holdings there is no one individual controlling party.

Details of transactions with the directors and related parties are disclosed in the transactions with directors note.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
LANGSTONE ENGINEERING LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to six) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 December 2006 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 December 2006 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Rothman Pantall & Co
Avebury House
6 St Peter Street
Winchester
Hampshire
SO23 8BN

Date 18.12.07

This page does not form part of the abbreviated accounts
