

REGISTERED NUMBER: 4591864 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2008

for

Langleys Residential Limited

WEDNESDAY



\*L08WKDPB\*

LD7

30/09/2009

302

COMPANIES HOUSE

**Langleys Residential Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Langleys Residential Limited**  
**Company Information**  
**for the Year Ended 30 November 2008**

**SECRETARY:** Legal Consultants Limited

**REGISTERED OFFICE:** Brook Point  
1412, High Road  
London  
N20 9BH

**REGISTERED NUMBER:** 4591864 (England and Wales)

**ACCOUNTANTS:** Niren Blake  
Brook Point  
1412 High Road  
Whetstone  
London  
N20 9BH

**Langleys Residential Limited**

**Abbreviated Balance Sheet**  
**30 November 2008**

	Notes	30.11.08 £	£	30.11.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		490		653
<b>CURRENT ASSETS</b>					
Cash at bank		19		150	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>43,691</u>		<u>43,822</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(43,672)</u>		<u>(43,672)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(43,182)</u>		<u>(43,019)</u>
<b>RESERVES</b>					
Profit and loss account			<u>(43,182)</u>		<u>(43,019)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(43,182)</u>		<u>(43,019)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges 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.

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 31 August 2009 and were signed by:



.....  
S A Butnick - Director

The notes form part of these abbreviated accounts

**Langleys Residential Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 November 2008**

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 2007).

**Tangible fixed assets**

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

**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 £
<b>COST</b>	
At 1 December 2007 and 30 November 2008	6,160
<b>DEPRECIATION</b>	
At 1 December 2007	5,507
Charge for year	163
At 30 November 2008	5,670
<b>NET BOOK VALUE</b>	
At 30 November 2008	490
At 30 November 2007	653

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.11.08	30.11.07
			£	£
1,000	Ordinary shares	1	1,000	1,000
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.08	30.11.07
			£	£
2	Ordinary shares	1	-	-
			<u>          </u>	<u>          </u>