

REGISTERED NUMBER: 4591864 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2008

for

Langleys Residential Limited

WEDNESDAY



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30/09/2009

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COMPANIES HOUSE

Langleys Residential Limited

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for the Year Ended 30 November 2008**

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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 £	£
FIXED ASSETS					
Tangible assets	2		490		653
CURRENT ASSETS					
Cash at bank		19		150	
CREDITORS					
Amounts falling due within one year		<u>43,691</u>		<u>43,822</u>	
NET CURRENT LIABILITIES			<u>(43,672)</u>		<u>(43,672)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(43,182)</u>		<u>(43,019)</u>
RESERVES					
Profit and loss account			<u>(43,182)</u>		<u>(43,019)</u>
SHAREHOLDERS' FUNDS			<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 £
COST	
At 1 December 2007	
and 30 November 2008	6,160
DEPRECIATION	
At 1 December 2007	5,507
Charge for year	163
At 30 November 2008	5,670
NET BOOK VALUE	
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
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.08	30.11.07
			£	£
2	Ordinary shares	1	-	-