

Unaudited Abbreviated Accounts for the Year Ended 30 November 2004

for

Langleys Residential Limited



Langlevs Residential Limited

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for the Year Ended 30 November 2004

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Langlevs Residential Limited
Company Information
for the Year Ended 30 November 2004

DIRECTOR: S A Butnick

SECRETARY: Legal Consultants Limited

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

REGISTERED NUMBER: 4591864 (England and Wales)

ACCOUNTANTS: Niren Blake
Chartered Accountants
Brook Point
1412 High Road
London N20 9BH

Langleys Residential Limited

Abbreviated Balance Sheet
30 November 2004

		30.11.04		30.11.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,551		2,068
CURRENT ASSETS:					
Cash at bank		12,010		4,074	
CREDITORS: Amounts falling due within one year		<u>34,190</u>		<u>9,477</u>	
NET CURRENT LIABILITIES:			<u>(22,180)</u>		<u>(5,403)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(20,629)</u>		<u>£(3,335)</u>
RESERVES:					
Profit and loss account			<u>(20,629)</u>		<u>(3,335)</u>
			<u>£(20,629)</u>		<u>£(3,335)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2004 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
- Director

Approved by the Board on 20/10/05

The notes form part of these abbreviated accounts

Langlevs Residential Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2004

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 June 2002).

Turnover

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

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

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

	<u>Total</u>
	£
COST:	
At 1 December 2003	5,793
Additions	<u>367</u>
At 30 November 2004	<u>6,160</u>
DEPRECIATION:	
At 1 December 2003	3,725
Charge for year	<u>884</u>
At 30 November 2004	<u>4,609</u>
NET BOOK VALUE:	
At 30 November 2004	<u>1,551</u>
At 30 November 2003	<u>2,068</u>