REGISTERED NUMBER: 4591864 (England and Wales)

## Abbreviated Unaudited Accounts for the Year Ended 30 November 2009

<u>for</u>

Langleys Residential Limited

TUESDAY

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## Company Information for the Year Ended 30 November 2009

DIRECTOR:

R N Langley

SECRETARY.

Legal Consultants Limited

**REGISTERED OFFICE:** 

Brook Point 1412, High Road

London N20 9BH

REGISTERED NUMBER.

4591864 (England and Walcs)

**ACCOUNTANTS** 

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

# Abbreviated Balance Sheet 30 November 2009

		30 11 C	)9	30 11 0	8
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		490		490
CURRENT ASSETS Cash at bank		10		10	
Cash at bank		19		19	
CREDITORS		42.601		42.601	
Amounts falling due within one ye	ear	43,691		43 691	
NET CURRENT LIABILITIES			(43,672)		(43,672)
TOTAL ASSETS LESS CURRE	ENT LIABILITIES		(43,182)		(43,182)
			<del></del>		
RESERVES					
Profit and loss account			(43,182)		(43,182)
SHAREHOLDERS' FUNDS			(43,182)		(43,182)
			<del></del>		<del></del>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

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and were signed by

R N Langley - Direc

# Notes to the Abbreviated Accounts for the Year Ended 30 November 2009

### 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 April 2008)

The company was domaint throughout the year ended 30 November 2009. However, reference to information relating to the year ended 30 November 2008 has been made where appropriate

## 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 2008	
and 30 November 2009	6,160
DEPRECIATION	
At 1 December 2008	
and 30 November 2009	5,670
NET BOOK VALUE	
At 30 November 2009	490
At 30 November 2008	490

### 3 CALLED UP SHARE CAPITAL

Allotted, 188	ued and fully paid			
Number	Class	Nominal	30 11 09	30 11 08
		value	£	£
2	Ordinary shares	1	-	-