

Registration number 4881587

Langland Technical Services Limited

Abbreviated accounts

for the year ended 30 September 2005



Langland Technical Services Limited

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Langland Technical Services Limited

**Accountants' report to the board of directors on the
unaudited financial statements of Langland Technical Services Limited**

In order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company, which comprise the profit and loss account, the balance sheet and the related notes, set out on pages 2 to 5, 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 and 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 for the year ended 30 September 2005 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.

Hayhow and Co

**Hayhow & Co,
Accountants and
Business Advisers,
19 King Street,
Kings Lynn,
Norfolk,
PE30 1HB.**

Date.....*5.1.2006*.....

Langland Technical Services Limited

**Abbreviated balance sheet
as at 30 September 2005**

		30/09/05		30/09/04	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,036		2,312
Current assets					
Stocks		200		-	
Debtors		538		1,960	
Cash at bank and in hand		5,526		3,837	
		<u>6,264</u>		<u>5,797</u>	
Creditors: amounts falling due within one year		<u>(5,015)</u>		<u>(4,245)</u>	
Net current assets			<u>1,249</u>		<u>1,552</u>
Total assets less current liabilities			3,285		3,864
Provisions for liabilities and charges			<u>(236)</u>		<u>(282)</u>
Net assets			<u><u>3,049</u></u>		<u><u>3,582</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,949		3,482
Shareholders' funds			<u><u>3,049</u></u>		<u><u>3,582</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Langland Technical Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 4/1/2006 and signed on its behalf by

S J Skipper
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Langland Technical Services Limited

Notes to the abbreviated financial statements for the year ended 30 September 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements have been prepared on a going concern basis. In assessing the company's ability to continue on this basis the directors have considered a period of less than twelve months from the date of approval of the financial statements.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% Reducing balance
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1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Langland Technical Services Limited

Notes to the abbreviated financial statements for the year ended 30 September 2005

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 October 2004	2,933	
Additions	402	
At 30 September 2005	<u>3,335</u>	
Depreciation		
At 1 October 2004	621	
Charge for year	678	
At 30 September 2005	<u>1,299</u>	
Net book values		
At 30 September 2005	<u>2,036</u>	
At 30 September 2004	<u>2,312</u>	
3. Share capital	30/09/05 £	30/09/04 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	