

Registration number 04881587

Langland Technical Services Limited

Abbreviated accounts

for the year ended 30 September 2012

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COMPANIES HOUSE

Langland Technical Services Limited

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Langland Technical Services Limited

**Abbreviated balance sheet
as at 30 September 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		966		1,289
Current assets					
Stocks		200		200	
Debtors		4,035		4,702	
Cash at bank and in hand		295		976	
		<u>4,530</u>		<u>5,878</u>	
Creditors: amounts falling due within one year		<u>(5,082)</u>		<u>(6,907)</u>	
Net current liabilities			<u>(552)</u>		<u>(1,029)</u>
Total assets less current liabilities			414		260
Provisions for liabilities			<u>(193)</u>		<u>(134)</u>
Net assets			<u>221</u>		<u>126</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			121		26
Shareholders' funds			<u>221</u>		<u>126</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Langland Technical Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2012**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 19 January 2013 and signed on its behalf by



S J Skipper
Director

Registration number 04881587

The notes on pages 3 to 4 form an integral part of these financial statements.

Langland Technical Services Limited

Notes to the abbreviated financial statements for the year ended 30 September 2012

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 April 2008)

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

Deferred tax assets and liabilities are not discounted

Langland Technical Services Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2012**

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 October 2011	4,262
At 30 September 2012	4,262
Depreciation	
At 1 October 2011	2,973
Charge for year	323
At 30 September 2012	3,296
Net book values	
At 30 September 2012	966
At 30 September 2011	1,289

3. Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100