

**Registration number 4881587**

**Langland Technical Services Limited**

**Abbreviated accounts**

**for the year ended 30 September 2010**

FRIDAY



\*ARBF8SXO\*

A56

01/04/2011

34

COMPANIES HOUSE

---

## **Langland Technical Services Limited**

### **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**Langland Technical Services Limited**

**Abbreviated balance sheet  
as at 30 September 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		964		1,004
<b>Current assets</b>					
Stocks		200		200	
Debtors		3,459		3,485	
Cash at bank and in hand		1,644		4,151	
		<u>5,303</u>		<u>7,836</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,061)</u>		<u>(7,275)</u>	
<b>Net current (liabilities)/assets</b>			<u>(758)</u>		<u>561</u>
<b>Total assets less current liabilities</b>			206		1,565
<b>Provisions for liabilities</b>			<u>(106)</u>		<u>(90)</u>
<b>Net assets</b>			<u>100</u>		<u>1,475</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>-</u>		<u>1,375</u>
<b>Shareholders' funds</b>			<u>100</u>		<u>1,475</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 2010**

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 2010 , 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 Sections 394 and 395 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 have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 26-12-10 and signed on its behalf by

**S J Skipper**  
**Director**



**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 2010**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, 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
-------------------------------------	------------------------

##### **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 2010**

continued

		<b>Tangible fixed assets £</b>	
<b>2.</b>	<b>Fixed assets</b>		
	<b>Cost</b>		
	At 1 October 2009		4,429
	Additions		283
	At 30 September 2010		<u>4,712</u>
	<b>Depreciation</b>		
	At 1 October 2009		3,425
	Charge for year		323
	At 30 September 2010		<u>3,748</u>
	<b>Net book values</b>		
	At 30 September 2010		<u>964</u>
	At 30 September 2009		<u>1,004</u>
<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<b>Alloted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<b>Equity Shares</b>		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>