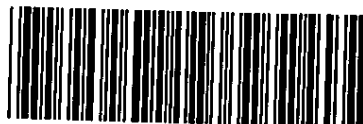


REGISTERED NUMBER: 05864271 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2012**  
**FOR**  
**A G LANGTON ASSOCIATES LIMITED**

FRIDAY



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25/01/2013

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JULY 2012**

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**A G LANGTON ASSOCIATES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2012**

**DIRECTOR:** A G Langton

**SECRETARY:** T Langton Jones

**REGISTERED OFFICE:** 20 Havelock Road  
HASTINGS  
East Sussex  
TN34 1BP

**REGISTERED NUMBER:** 05864271 (England and Wales)

**ACCOUNTANTS:** Ashdown Hurrey LLP  
Chartered Accountants & Business Advisers  
20 Havelock Road  
HASTINGS  
East Sussex  
TN34 1BP

**A G LANGTON ASSOCIATES LIMITED (REGISTERED NUMBER: 05864271)****ABBREVIATED BALANCE SHEET  
31 JULY 2012**

	Notes	31 7 12 £	£	31 7 11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		11,900		14,875
Tangible assets	3		<u>1,705</u>		<u>1,489</u>
			13,605		16,364
<b>CURRENT ASSETS</b>					
Debtors		5,120		2,200	
Cash at bank		<u>3,707</u>		<u>2,150</u>	
		8,827		4,350	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,389</u>		<u>20,432</u>	
<b>NET CURRENT LIABILITIES</b>			(12,562)		(16,082)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,043		282
<b>PROVISIONS FOR LIABILITIES</b>			<u>169</u>		<u>88</u>
<b>NET ASSETS</b>			<u>874</u>		<u>194</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>873</u>		<u>193</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>874</u>		<u>194</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

23/01/2013 and were signed by

  
A G Langton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The directors have made an assessment and do not consider there to be any material uncertainties about the company's ability to continue as a going concern. As a result they have adopted the going concern basis of accounting.

**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).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

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

Computer equipment - 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 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2011 and 31 July 2012	<u>29,750</u>
<b>AMORTISATION</b>	
At 1 August 2011	14,875
Amortisation for year	<u>2,975</u>
At 31 July 2012	<u>17,850</u>
<b>NET BOOK VALUE</b>	
At 31 July 2012	<u><u>11,900</u></u>
At 31 July 2011	<u><u>14,875</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 JULY 2012

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2011	4,784
Additions	784
	<hr/>
At 31 July 2012	5,568
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2011	3,295
Charge for year	568
	<hr/>
At 31 July 2012	3,863
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2012	1,705
	<hr/>
At 31 July 2011	1,489
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 7 12 £	31 7 11 £
1	Ordinary	1	<u>1</u>	<u>1</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
A G LANGTON ASSOCIATES LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A G Langton Associates Limited for the year ended 31 July 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the director of A G Langton Associates Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A G Langton Associates Limited and state those matters that we have agreed to state to the director of A G Langton Associates Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that A G Langton Associates Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A G Langton Associates Limited. You consider that A G Langton Associates Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A G Langton Associates Limited. 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 statutory financial statements.

Ashdown Hurrey LLP  
Chartered Accountants & Business Advisers  
20 Havelock Road  
HASTINGS  
East Sussex  
TN34 1BP

Date 23/1/13.