REGISTERED NUMBER: 05864271 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

A G Langton Associates Limited

A G Langton Associates Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2009

A G Langton Associates Limited

Company Information
for the Year Ended 31 July 2009

DIRECTOR:	AG Langton
SECRETARY:	Mrs T Langton - Jones
REGISTERED OFFICE:	Glendon 2 Moat Lane Sedlescombe East Sussex TN33 0RZ
REGISTERED NUMBER:	05864271 (England and Wales)
ACCOUNTANTS:	B J Lewis & Co Limited Chartered Accountants 134 London Road Southborough Tunbridge Wells Kent TN4 0PL

A G Langton Associates Limited

Abbreviated Balance Sheet
31 July 2009

	Notes	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS					
Intangible assets	2		20,825		23,800
Tangible assets	3		2,066		2,754
			22,891		26,554
CURRENT ASSETS					
Debtors		4,060		6,280	
Cash at bank		3,643		1,187	
		7,703		7,467	
CREDITORS					
Amounts falling due within one year		30,168		33,893	
NET CURRENT LIABILITIES			(22,465)		(26,426)
TOTAL ASSETS LESS CURRENT LIABILITIES			426		128
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			425		127
SHAREHOLDERS' FUNDS			426		128

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 notes form part of these abbreviated accounts

A G Langton Associates Limited

Abbreviated Balance Sheet - continued
31 July 2009

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 21/01/2010 and were signed by:

AG Langton - Director

The notes form part of these abbreviated accounts

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).

Turnover
Turnover represents net invoiced sales of goods, 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
Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their useful lives.

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 £
COST	
At 1 August 2008 and 31 July 2009	29,750
AMORTISATION	
At 1 August 2008	5,950
Charge for year	2,975
At 31 July 2009	8,925
NET BOOK VALUE	
At 31 July 2009	20,825
At 31 July 2008	23,800

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008 and 31 July 2009	4,272
DEPRECIATION	
At 1 August 2008	1,518
Charge for year	688
At 31 July 2009	2,206
NET BOOK VALUE	
At 31 July 2009	2,066
At 31 July 2008	2,754

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	1	1