

Abbreviated Accounts
for the Year Ended 31 March 2016
for
LONGWORTH & LONGWORTH LIMITED

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for the Year Ended 31 March 2016

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LONGWORTH & LONGWORTH LIMITED

Company Information
for the Year Ended 31 March 2016

DIRECTORS: T W Longworth
Mrs A L Longworth

REGISTERED OFFICE: 229a Archway Road
Highgate
London
N6 5BS

REGISTERED NUMBER: 06511679

ACCOUNTANTS: Ward Mackenzie Ltd
Chartered Accountants
Oxford House
15-17 Mount Ephraim Road
Tunbridge Wells
Kent
TN1 1EN

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	929	-
CURRENT ASSETS			
Debtors		7,060	1,622
Cash at bank		29,346	40,038
		<u>36,406</u>	<u>41,660</u>
CREDITORS			
Amounts falling due within one year		(21,888)	(39,923)
NET CURRENT ASSETS		<u>14,518</u>	<u>1,737</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,447</u>	<u>1,737</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		15,347	1,637
SHAREHOLDERS' FUNDS		<u>15,447</u>	<u>1,737</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Abbreviated Balance Sheet - continued
31 March 2016

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 Board of Directors on 23 December 2016 and were signed on its behalf by:

T W Longworth - Director

Mrs A L Longworth - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

Turnover

Turnover represents invoiced sales of goods, including value added tax.

Tangible fixed assets

Computer equipment: 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	1,079
At 31 March 2016	<u>1,079</u>
DEPRECIATION	
Charge for year	150
At 31 March 2016	<u>150</u>
NET BOOK VALUE	
At 31 March 2016	<u>929</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.3.16	31.3.15
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.