

**REGISTERED NUMBER. 06780533**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011**

**FOR**

**LONGCROFT BUILDING AND HOME MAINTENANCE  
LTD**

**TUESDAY**



**\*R1ET8EXS\***

**RM**

**07/08/2012**

**#21**

**COMPANIES HOUSE**

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**LONGCROFT BUILDING AND HOME MAINTENANCE  
LTD (REGISTERED NUMBER: 06780533)**

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For The Year Ended 31 December 2011**

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**LONGCROFT BUILDING AND HOME MAINTENANCE  
LTD**

**COMPANY INFORMATION**  
**For The Year Ended 31 December 2011**

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**DIRECTOR:** P M McMorrow

**REGISTERED OFFICE** 2 Chestnut House  
32 York Road  
Guildford  
Surrey  
GU1 4DF

**REGISTERED NUMBER:** 06780533

**LONGCROFT BUILDING AND HOME MAINTENANCE  
LTD (REGISTERED NUMBER: 06780533)**

**ABBREVIATED BALANCE SHEET  
31 December 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,996		-
<b>CURRENT ASSETS</b>					
Debtors		-		7	
Cash at bank		1,855		-	
		<u>1,855</u>		<u>7</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,782</u>		<u>-</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(8,927)</u>		<u>7</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,931)</u>		<u>7</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		7		7
Profit and loss account			<u>(2,938)</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,931)</u>		<u>7</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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 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 03/08/2012 and were signed by

  
P M McMorrow - Director

The notes form part of these abbreviated accounts

**LONGCROFT BUILDING AND HOME MAINTENANCE  
LTD (REGISTERED NUMBER: 06780533)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
For The Year Ended 31 December 2011**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis, which the director considers to be appropriate, as he has agreed to provide the necessary finance to enable the company to meet its liabilities as they fall due

**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 sales of services performed during the year

**Tangible fixed assets**

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

Plant, machinery and equipment	- 33% on cost
Motor vehicles	- 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	12,776
At 31 December 2011	12,776
<b>DEPRECIATION</b>	
Charge for year	6,780
At 31 December 2011	6,780
<b>NET BOOK VALUE</b>	
At 31 December 2011	5,996

**3 CALLED UP SHARE CAPITAL**

Allotted and issued Number	Class	Nominal value £1	2011 £	2010 £
7	Ordinary		7	7

**LONGCROFT BUILDING AND HOME MAINTENANCE  
LTD (REGISTERED NUMBER: 06780533)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
For The Year Ended 31 December 2011**

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**4      TRANSACTIONS WITH DIRECTORS**

As at 31 December 2011, P M McMorrow had loaned the company £819 (2010 - £nil) There is no interest due on the loan and it is repayable upon demand

**5      ULTIMATE CONTROLLING PARTY**

The company was under the control of P M McMorrow by virtue of his ownership of 86% of the issued share capital