

**REGISTERED NUMBER: 06780533 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013**

**FOR**

**LONGCROFT BUILDING AND HOME MAINTENANCE  
LTD**

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

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For The Year Ended 31 December 2013**

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**LONGCROFT BUILDING AND HOME MAINTENANCE  
LTD**

**COMPANY INFORMATION**

**For The Year Ended 31 December 2013**

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**DIRECTOR:**

P M McMorrow

**REGISTERED OFFICE:**

54 Down Road  
Guildford  
Surrey  
GU1 2PY

**REGISTERED NUMBER:**

06780533 (England and Wales)

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

**ABBREVIATED BALANCE SHEET  
31 December 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,328		2,802
<b>CURRENT ASSETS</b>					
Stocks		2,914		2,083	
Debtors		14,078		11,868	
Cash at bank		6,317		-	
		<u>23,309</u>		<u>13,951</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,855</u>		<u>5,020</u>	
<b>NET CURRENT ASSETS</b>			<u>8,454</u>		<u>8,931</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			9,782		11,733
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>8,939</u>		<u>11,500</u>
<b>NET ASSETS</b>			<u>843</u>		<u>233</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		7		7
Profit and loss account			<u>836</u>		<u>226</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>843</u>		<u>233</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 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.
- (b)

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

**ABBREVIATED BALANCE SHEET - continued  
31 December 2013**

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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 25 June 2014 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 2013**

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**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 sales of construction and maintenance services, excluding value added tax, 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

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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>	
At 1 January 2013	12,776
Additions	1,924
At 31 December 2013	<u>14,700</u>
<b>DEPRECIATION</b>	
At 1 January 2013	9,974
Charge for year	3,398
At 31 December 2013	<u>13,372</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>1,328</u>
At 31 December 2012	<u>2,802</u>

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
For The Year Ended 31 December 2013**

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**3. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2013 £	2012 £
7	Ordinary	£1	<u>7</u>	<u>7</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at 31 December 2013, P M McMorow had loaned the company £600 (2012 - £Nil). There is no interest due on the loan and it is repayable upon demand.

**5. ULTIMATE CONTROLLING PARTY**

P M McMorow is the ultimate controlling party by virtue of his controlling shareholding in the company.

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.