

Company Registration No. 07104290 (England and Wales)

THE LANGMAID PRACTICE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

THE LANGMAID PRACTICE LIMITED

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THE LANGMAID PRACTICE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		7,930		8,948
Current assets					
Debtors		16,771		1,166	
Cash at bank and in hand		26,994		54,755	
		43,765		55,921	
Creditors: amounts falling due within one year		(13,765)		(29,394)	
Net current assets			30,000		26,527
Total assets less current liabilities			37,930		35,475
Provisions for liabilities			(1,586)		(1,790)
			36,344		33,685
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			36,244		33,585
Shareholders' funds			36,344		33,685

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 September 2014

Mr R L Langmaid

Director

Company Registration No. 07104290

THE LANGMAID PRACTICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	25% reducing balance
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1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

£

Cost

At 1 January 2013	17,408
Additions	1,625
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At 31 December 2013	19,033

Depreciation

At 1 January 2013	8,460
Charge for the year	2,643
	<hr/>
At 31 December 2013	11,103

Net book value

At 31 December 2013	<hr/> <hr/> 7,930
At 31 December 2012	<hr/> <hr/> 8,948

3 Share capital

2013 2012

£ £

Allotted, called up and fully paid

100 Ordinary shares of £1 each	<hr/> <hr/> 100	<hr/> <hr/> 100
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