REGISTERED NUMBER: 07450708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

<u>for</u>

LANGLOBE DEVELOPMENTS LIMITED

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LANGLOBE DEVELOPMENTS LIMITED

Company Information FOR THE YEAR ENDED 30 NOVEMBER 2015

DIRECTORS: M Lanitis

C Lanitis

REGISTERED OFFICE: 3rd Floor

126-134 Baker Street

London W1U 6UE

REGISTERED NUMBER: 07450708 (England and Wales)

ACCOUNTANTS: Butler & Co LLP

Chartered Accountants

Third Floor

126-134 Baker Street

London WTU 6UE

LANGLOBE DEVELOPMENTS LIMITED (REGISTERED NUMBER: 07450708)

Abbreviated Balance Sheet 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS Tangible assets	2		223		44 7
Investments	2 3		<u>2</u> 225		<u>2</u> 449
CURRENT ASSETS					
Debtors		676,666		590,948	
Cash at bank		37,799_		336,374	
		714,465		927,322	
CREDITORS					
Amounts falling due within one year		33,370		<u> 182,877</u>	
NET CURRENT ASSETS			681,095		744,445
TOTAL ASSETS LESS CURRENT					
LIABILITIES			681,320		744,894
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			681,220_		744,794
SHAREHOLDERS' FUNDS			681,320		744,894

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 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
- (b) 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 authorised for issue by the Board of Directors on 26 August 2016 and were signed on its behalf by:

C Lanitis - Director

LANGLOBE DEVELOPMENTS LIMITED (REGISTERED NUMBER: 07450708)

Notes to the Abbreviated Accounts FOR THE YEAR ENDED 30 NOVEMBER 2015

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 net invoiced sales of services, excluding value added tax. Revenue is recognised when delivery of services is accepted by the customer.

Tangible fixed assets

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

Plant and machinery etc

- 33% 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.

2. TANGIBLE FIXED ASSETS

COST	<i>⊷</i>
At 1 December 2014	
and 30 November 2015	670
DEPRECIATION	
At 1 December 2014	223
Charge for year	224
At 30 November 2015	447
NET BOOK VALUE	
At 30 November 2015	<u>223</u>
At 30 November 2014	447

3. FIXED ASSET INVESTMENTS

COST	Investments other than loans \mathfrak{E}
COST	
At 1 December 2014	
and 30 November 2015	2
NET BOOK VALUE	
At 30 November 2015	2
At 30 November 2014	2
CALLED UD CHADE CADITAL	

4. CALLED UP SHARE CAPITAL

Allowed Joseph and Billy maid.

Allotted, issue	a ana fuffy para:			
Number:	Class:	Nominal	2015	2014
		value:	£	£
100	Ordinary	£1	100	100

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LANGLOBE DEVELOPMENTS LIMITED (REGISTERED NUMBER: 07450708)

Notes to the Abbreviated Accounts - continued FOR THE YEAR ENDED 30 NOVEMBER 2015

5.	ULTIMATE	CONTROLLING	PARTY
	O	00	

The ultimate controlling party is M Lanitis.

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.