

Abbreviated Unaudited Accounts for the Year Ended 30 November 2014

for

LANGLOBE DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2014

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Company Information
FOR THE YEAR ENDED 30 NOVEMBER 2014

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
W1U 6UE

Abbreviated Balance Sheet
30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		447		-
Investments	3		<u>2</u>		<u>2</u>
			449		2
CURRENT ASSETS					
Debtors		590,948		630,923	
Cash at bank		<u>336,374</u>		<u>524</u>	
		927,322		631,447	
CREDITORS					
Amounts falling due within one year		<u>182,877</u>		<u>112,003</u>	
NET CURRENT ASSETS			<u>744,445</u>		<u>519,444</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			744,894		519,446
CREDITORS					
Amounts falling due after more than one year			-		<u>202,926</u>
NET ASSETS			<u>744,894</u>		<u>316,520</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>744,794</u>		<u>316,420</u>
SHAREHOLDERS' FUNDS			<u>744,894</u>		<u>316,520</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 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
- (b) 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
30 NOVEMBER 2014

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 28 August 2015 and were signed on its behalf by:

C Lanitis - Director

**Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 30 NOVEMBER 2014**

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 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

	Total £
COST	
Additions	670
At 30 November 2014	670
DEPRECIATION	
Charge for year	223
At 30 November 2014	223
NET BOOK VALUE	
At 30 November 2014	447

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 December 2013 and 30 November 2014	2
NET BOOK VALUE	
At 30 November 2014	2
At 30 November 2013	2

Notes to the Abbreviated Accounts - continued
FOR THE YEAR ENDED 30 NOVEMBER 2014

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. **ULTIMATE CONTROLLING PARTY**

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.