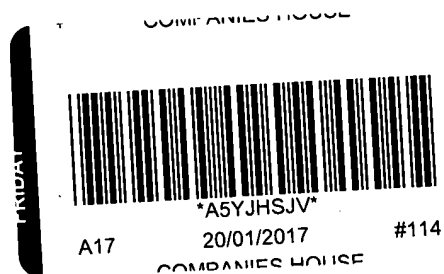


REGISTERED NUMBER: 08039542 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

GUTHRED (LANGAR) LIMITED



GUTHRED (LANGAR) LIMITED

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FOR THE YEAR ENDED 30 APRIL 2016**

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GUTHRED (LANGAR) LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 APRIL 2016

DIRECTORS:

A P Green
S R Brandon

SECRETARY:

REGISTERED OFFICE:

Suite 1 Mayden House
Long Bennington Business Park
Main Road
Long Bennington
Nottinghamshire
NG23 5DJ

REGISTERED NUMBER:

08039542 (England and Wales)

ACCOUNTANTS:

Buchanan & Associates Limited
Mayden House
Main Road
Long Bennington
Nottinghamshire
NG23 5DJ

ABBREVIATED BALANCE SHEET
30 APRIL 2016

| | Notes | 30.4.16 £ | 30.4.15 £ |
|--|-------|------------------|------------------|
| CURRENT ASSETS | | | |
| Stocks | | 245,380 | 998,749 |
| Debtors | | 1,043,564 | 1,046 |
| Cash at bank | | 8,430 | 28,509 |
| | | <u>1,297,374</u> | <u>1,028,304</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | 1,081,843 | 1,025,550 |
| | | <u>1,081,843</u> | <u>1,025,550</u> |
| NET CURRENT ASSETS | | <u>215,531</u> | <u>2,754</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>215,531</u> | <u>2,754</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | 215,431 | 2,654 |
| | | <u>215,531</u> | <u>2,754</u> |
| SHAREHOLDERS' FUNDS | | <u>215,531</u> | <u>2,754</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 Board of Directors on 17 January 2017 and were signed on its behalf by:



A P Green - Director

GUTHRED (LANGAR) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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 rental income and property sales, excluding value added tax. Revenue is recognised on the sale of land and property when the risks and rewards of the underlying sale have been substantially transferred to the customer, which is upon exchange of the contract.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Costs 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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 30.4.16 | 30.4.15 |
|---------|----------|-------------------|------------|------------|
| | | £1 | £ | £ |
| 100 | Ordinary | | 100 | 100 |
| | | | <u>100</u> | <u>100</u> |

3. ULTIMATE PARENT COMPANY

There is no ultimate parent company.

**CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
GUTHRED (LANGAR) LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Guthred (Langar) Limited for the year ended 30 April 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of Guthred (Langar) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Guthred (Langar) Limited and state those matters that we have agreed to state to the Board of Directors of Guthred (Langar) Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Guthred (Langar) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Guthred (Langar) Limited. You consider that Guthred (Langar) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Guthred (Langar) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Buchanan & Associates Limited
Mayden House
Main Road
Long Bennington
Nottinghamshire
NG23 5DJ

17 January 2017