

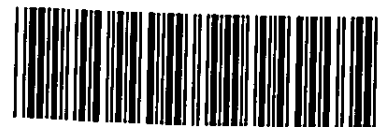
REGISTERED NUMBER: 08094613 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 6 JUNE 2012 TO 31 MARCH 2013

FOR

Longbrook Construction Limited

THURSDAY



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A36

10/10/2013

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COMPANIES HOUSE

Longbrook Construction Limited (Registered Number. 08094613)

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FOR THE PERIOD 6 JUNE 2012 TO 31 MARCH 2013**

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Longbrook Construction Limited

**COMPANY INFORMATION
FOR THE PERIOD 6 JUNE 2012 TO 31 MARCH 2013**

DIRECTORS:

R Doyle
N C Paske
J M Paske

REGISTERED OFFICE:

Eagle House
28 Billing Road
Northampton
Northamptonshire
NN1 5AJ

REGISTERED NUMBER:

08094613 (England and Wales)

ACCOUNTANTS:

DNG Dove Naish
Chartered Accountants
Eagle House
28 Billing Road
Northampton
Northamptonshire
NN1 5AJ

Abbreviated Balance Sheet
31 March 2013

	Notes	£
CURRENT ASSETS		
Debtors		947
Cash at bank		<u>200</u>
		1,147
CREDITORS		
Amounts falling due within one year		<u>10,352</u>
NET CURRENT LIABILITIES		<u>(9,205)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,205)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(9,305)</u>
SHAREHOLDERS' FUNDS		<u>(9,205)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 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
- (b) 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
were signed on its behalf by

28/08/13

and



N C Paske - Director



R Doyle - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 JUNE 2012 TO 31 MARCH 2013

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis which assumes the continued support of the directors and related parties

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 goods, excluding value added tax

Deferred tax

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences

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
£1

£
100

100 Ordinary

100 Ordinary shares of £1 were issued during the period for cash of £100

3 ULTIMATE PARENT COMPANY

Mintridge Holdings Limited is regarded by the directors as being the company's ultimate parent company

4 TRANSACTIONS WITH DIRECTORS

At the period end R Doyle owed the company £80. This was repaid shortly after the period end