

Registered number
05601421

LONGMARK TAX CONFERENCES LIMITED

Abbreviated Accounts

30 November 2011

SATURDAY



A18 *A1CNHXYQ* #351
07/07/2012
COMPANIES HOUSE

LONGMARK TAX CONFERENCES LIMITED

Registered number: 05601421

Abbreviated Balance Sheet

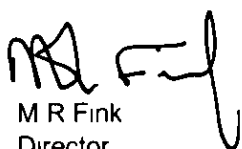
as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors		6,635	1,743
Cash at bank and in hand		168,044	129,518
		174,679	131,261
Creditors amounts falling due within one year		(74,702)	(56,067)
Net current assets		99,977	75,194
Net assets		<u>99,978</u>	<u>75,195</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		99,878	75,095
Shareholders' funds		<u>99,978</u>	<u>75,195</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M R Fink
Director

Approved by the board on 30 May 2012

LONGMARK TAX CONFERENCES LIMITED

Registered number. 05601421

Notes to the Abbreviated Accounts

for the year ended 30 November 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 December 2010 708

At 30 November 2011 708

Depreciation

At 1 December 2010 707

At 30 November 2011 707

Net book value

At 30 November 2011 1

At 30 November 2010 1

3 Share capital

2011

2010

2011

2010

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100