

Registered number
05601421

LONGMARK TAX CONFERENCES LIMITED

Abbreviated Accounts

30 November 2012

TUESDAY



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COMPANIES HOUSE

LONGMARK TAX CONFERENCES LIMITED

Registered number: 05601421

Abbreviated Balance Sheet

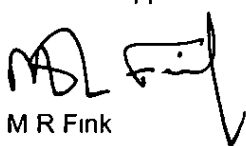
as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors		2,020	6,635
Cash at bank and in hand		166,341	168,044
		<u>168,361</u>	<u>174,679</u>
Creditors amounts falling due within one year		(70,938)	(74,702)
Net current assets		<u>97,423</u>	<u>99,977</u>
Net assets		<u>97,424</u>	<u>99,978</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		97,324	99,878
Shareholders' funds		<u>97,424</u>	<u>99,978</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 27 March 2013

LONGMARK TAX CONFERENCES LIMITED

Registered number: 05601421

Notes to the Abbreviated Accounts for the year ended 30 November 2012

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
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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 2011	708
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At 30 November 2012	<u>708</u>
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Depreciation

At 1 December 2011	707
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At 30 November 2012	<u>707</u>
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Net book value

At 30 November 2012	<u>1</u>
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At 30 November 2011	<u>1</u>
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3 Share capital

2012
No

2011
No

2012
£

2011
£

Allotted, called up and fully paid
Ordinary shares of £1 each

100

100

100

100