Registered Number 06054021

LANGFORD COURT DEVELOPMENTS LIMITED

Abbreviated Accounts

31 January 2014

LANGFORD COURT DEVELOPMENTS LIMITED **Registered Number 06054021**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	110,000	110,000
		110,000	110,000
Current assets			
Debtors		13,923	13,107
		13,923	13,107
Creditors: amounts falling due within one year		(136,611)	(136,611)
Net current assets (liabilities)		(122,688)	(123,504)
Total assets less current liabilities		(12,688)	(13,504)
Total net assets (liabilities)		(12,688)	(13,504)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(13,688)	(14,504)
Shareholders' funds		(12,688)	(13,504)

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 February 2014

And signed on their behalf by:
SHEKARSHEKAN SHIRAZ CO LTD, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

Tangible assets depreciation policy
DEPRECIATION HAS BEEN PROVIDED AT THE FOLLOWING RATES IN ORDER TO WRITE OFF THE ASSETS OVER THEIR ESTIMATED USEFUL LIVES.
PLANT & MACHINERY 20% STRAIGHT LINE
MOTOR VEHICLES 20% STRAIGHT LINE

Valuation information and policy
STOCK IS VALUED AT THE LOWER OF COST AND NET REALISABLE VALUE.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	110,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	110,000
Depreciation	
At 1 February 2013	-
Charge for the year	-
On disposals	-
At 31 January 2014	-
Net book values	
At 31 January 2014	110,000
At 31 January 2013	110,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£

1,000 Ordinary shares of £1 each	1,000	1,000

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