

Registered Number 06054021

LANGFORD COURT DEVELOPMENTS LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	110,000	110,000
		<u>110,000</u>	<u>110,000</u>
Current assets			
Debtors		13,922	13,923
		<u>13,922</u>	<u>13,923</u>
Creditors: amounts falling due within one year		(133,762)	(136,967)
Net current assets (liabilities)		<u>(119,840)</u>	<u>(123,044)</u>
Total assets less current liabilities		<u>(9,840)</u>	<u>(13,044)</u>
Total net assets (liabilities)		<u>(9,840)</u>	<u>(13,044)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(10,840)	(14,044)
Shareholders' funds		<u>(9,840)</u>	<u>(13,044)</u>

- For the year ending 31 January 2016 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 25 October 2016

And signed on their behalf by:

SHEKARSHEKAN SHIRAZ CO LTD, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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.

Other accounting policies

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as liability.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	110,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>110,000</u>
Depreciation	
At 1 February 2015	-
Charge for the year	-
On disposals	-
At 31 January 2016	<u>-</u>
Net book values	
At 31 January 2016	<u>110,000</u>
At 31 January 2015	<u>110,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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the Companies Act 2006.