

LANGLAUFER LIMITED

**Company Registration Number:
06702921 (England and Wales)**

**Report of the Directors and
Unaudited Financial Statements**

Period of accounts

Start date: 01/10/2009

End date: 31/03/2011

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LANGLAUFER LIMITED

COMPANY INFORMATION
for the period ended 31st March 2011

Director **J Bachmann**

Company Number **06702921 (England and Wales)**

Registered Office **1 Montpelier Place**
Brighton
East Sussex
BN1 3BF

Business Address **1 Montpelier Place**
Brighton
East Sussex
BN1 3BF

Bankers **HSBC Bank plc**
4 Robertson Street
Hastings
East Sussex
TN34 1HW

Registration number 06702921

LANGLAUFER LIMITED

Director's report and unaudited financial statements

for the period ended 31st March 2011

LANGLAUFER LIMITED

**Director's report
for the period ended 31st March 2011**

The director presents the report and financial statements for the period ended 31st March 2011.

Principal activity

The principal activity of the company is consulting of companies in kind of management.

Director

The director who served during the period is stated below.

J Bachmann

The above report is prepared in accordance with the special provisions in Part 15 of the Companies Act relating to small companies.

This report was approved by the Board on 14/11/2011 and signed on its behalf by



J Bachmann
Director

LANGLAUFER LIMITED

**Detailed profit and loss account
for the period ended 31st March 2011**

Turnover £ 10,370

Less administrative expenses

Consulting Fees £ 11,480

Profit £ (-1,110)

LANGLAUFER LIMITED

**Balance Sheet
as at 31st March 2011**

Notes

Current assets

Cash at bank and in hand		£ 1,000
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Capital and reserves

Called up share capital	2	£ 1,000
Profit and loss account		£ (-1,110)

The director's statements are shown on the following pages which forms part of this Balance Sheet.

LANGLAUFER LIMITED

Balance Sheet (continued)

**Directors statements
for the period ended 31st March 2011**

In approving these financial statements as director of the company I hereby confirm

These financial statements has been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ending 31/03/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

The financial statements were approved by the Board on 14/11/2011
and signed on its behalf by



J Bachmann
Director

Registration number 06702921

LANGLAUFER LIMITED

**Notes to the financial statements
for the period ended 31st March 2011**

LANGLAUFER LIMITED

Notes to the financial statements for the period ended 31st March 2011

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard of Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the total invoice values, excluding value added tax, of fees receivable during the year and derives from company's ordinary activities.

2. Share Capital

Authorised

1,000 Ordinary shares of £1 each	£ 1,000
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Allotted, called up and fully paid

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

1,000 Ordinary Shares of £1 each	£ 1,000
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3. Going concern

The company relies upon the continued support of its director