

REGISTERED NUMBER: 7034603 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2011

for

GREG LONGTON LIMITED

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GREG LONGTON LIMITED

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for the Year Ended 30 September 2011**

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GREG LONGTON LIMITED

**Company Information
for the Year Ended 30 September 2011**

DIRECTOR

G Longton

SECRETARY:

G Longton

REGISTERED OFFICE

23-27 Bolton Street
Chorley
Lancashire
PR7 3AA

REGISTERED NUMBER:

7034603 (England and Wales)

ACCOUNTANTS:

BELLSHIRE ACCOUNTANCY LIMITED
23-27 Bolton Street
Chorley
Lancashire
PR7 3AA

GREG LONGTON LIMITED

Abbreviated Balance Sheet 30 September 2011

	Notes	30 9 11 £	£	30 9 10 £	£
FIXED ASSETS					
Tangible assets	2		361		425
CURRENT ASSETS					
Debtors		450		-	
Cash at bank		651		499	
		<u>1,101</u>		<u>499</u>	
CREDITORS					
Amounts falling due within one year		<u>2,388</u>		<u>3,563</u>	
NET CURRENT LIABILITIES			<u>(1,287)</u>		<u>(3,064)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(926)</u>		<u>(2,639)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(927)</u>		<u>(2 640)</u>
SHAREHOLDERS' FUNDS			<u>(926)</u>		<u>(2,639)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 11 April 2012 and were signed by



G Longton - Director

The notes form part of these abbreviated accounts

GREG LONGTON LIMITED

Notes to the Abbreviated Accounts

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	
and 30 September 2011	500
DEPRECIATION	
At 1 October 2010	75
Charge for year	64
At 30 September 2011	139
NET BOOK VALUE	
At 30 September 2011	361
At 30 September 2010	425

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 9 11 £	30 9 10 £
1	Ordinary	1	1	1