Registered number: 07192608

LONGMILL MANAGEMENT COMPANY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2011

WEDNESDAY

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COMPANIES HOUSE

LONGMILL MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Balance Sheet	1
Notes to the Abbreviated Accounts	2

LONGMILL MANAGEMENT COMPANY LIMITED
REGISTERED NUMBER: 07192608

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2011

	Note	£	2011 £
CURRENT ASSETS			
Cash at bank		**18,983**	
CREDITORS. amounts falling due within one year		**(8,851)**	
NET CURRENT ASSETS			**10,132**
TOTAL ASSETS LESS CURRENT LIABILITIES			**10,132**
CAPITAL AND RESERVES			
Called up share capital	2		**2**
Profit and loss account			**10,130**
SHAREHOLDERS' FUNDS			**10,132**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2011 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

G Jeyabavan
Director

Date 8 December 2011

The notes on page 2 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2011

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of property consultancy services supplied during the period, exclusive of Value Added Tax and trade discounts

Revenue is recognised in the period in which services are provided

2. SHARE CAPITAL

	2011 £
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2

During the period, 2 ordinary shares were alloted and fully paid for cash at par value to form the capital base of the company