

Registered number 07192608

LONGMILL MANAGEMENT COMPANY LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

THURSDAY



A263OEC1

A23

11/04/2013

#27

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 2012

	Note	£	2012 £	£	2011 £
CURRENT ASSETS					
Cash at bank		33,774		18,983	
CREDITORS amounts falling due within one year		(19,503)		(8,851)	
NET CURRENT ASSETS			14,271		10,132
NET ASSETS			14,271		10,132
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			14,269		10,130
SHAREHOLDERS' FUNDS			14,271		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 year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2012 and of its profit for the year 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 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 14 March 2013

The notes on page 2 form part of these financial statements

LONGMILL MANAGEMENT COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

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 year, exclusive of Value Added Tax and trade discounts

Revenue is recognised in the period in which services are provided

2. SHARE CAPITAL

	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2