REGISTERED NUMBER: 07514721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

FOR

LONGITUDE RESEARCH LIMITED

LONGITUDE RESEARCH LIMITED (REGISTERED NUMBER: 07514721)

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FOR THE YEAR ENDED 28 FEBRUARY 2015

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COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2015

DIRECTORS:	G Lofthouse R P Mitchell J Watson
REGISTERED OFFICE:	Hikenield House East Anton Court Icknield Way Andover Hampshire SP10 5RG
REGISTERED NUMBER:	07514721 (England and Wales)

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2015

	Notes	2015 £	2015 £	2014 as restated £	2014 as restated £
FIXED ASSETS					
Tangible assets	2		**22,048**		15,321
CURRENT ASSETS					
Debtors		**472,018**		258,481	
Cash at bank		**760,395**		450,831	
		1,232,413		709,312	
CREDITORS					
Amounts falling due within one year		**907,023**		609,978	
NET CURRENT ASSETS			**325,390**		99,334
TOTAL ASSETS LESS CURRENT LIABILITIES			**347,438**		114,655
PROVISIONS FOR LIABILITIES			**4,410**		-
NET ASSETS			**343,028**		114,655
CAPITAL AND RESERVES					
Called up share capital	3		**200**		200
Share premium			**11,968**		11,968
Profit and loss account			**330,860**		102,487
SHAREHOLDERS' FUNDS			**343,028**		114,655

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Board of Directors on 10 October 2015 and were signed on its behalf by:

J Watson - Director

The notes form part of these 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 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.

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

Plant and machinery etc - 25% on cost and 10% on cost

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014	**24,726**
Additions	**12,425**
At 28 February 2015	**37,151**
DEPRECIATION	
At 1 March 2014	**9,405**
Charge for year	**5,698**
At 28 February 2015	**15,103**
NET BOOK VALUE	
At 28 February 2015	**22,048**
At 28 February 2014	15,321

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3. **CALLED UP SHARE CAPITAL**

			2015	2014
			£	£
Allotted, called up and fully paid:				
	Nominal Value:	Number:		
A Ordinary Shares	£0.10 each	780	**78**	78
B Ordinary Shares	£0.10 each	60	**6**	6
C Ordinary Shares	£0.10 each	840	**84**	84
D Ordinary Shares	£0.10 each	320	**32**	32
			200	200

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.