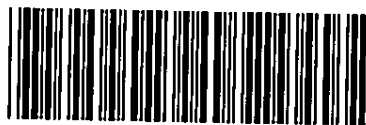


Company Registration No 07768621 (England and Wales)

LANGHAM MANOR DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2012

WEDNESDAY



A241J7OI

A30

13/03/2013

#237

COMPANIES HOUSE

LANGHAM MANOR DEVELOPMENTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

LANGHAM MANOR DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		106,113
Current assets			
Stocks		207,959	
Debtors		9	
Cash at bank and in hand		66,284	
		<u>274,252</u>	
Creditors amounts falling due within one year		<u>(375,719)</u>	
Net current liabilities			(101,467)
Total assets less current liabilities			<u>4,646</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>4,645</u>
Shareholders' funds			<u>4,646</u>

For the financial period ended 31 August 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his 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 the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 5 March 2013



J P Mitchell
Director

Company Registration No 07768621

LANGHAM MANOR DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20% Reducing Balance
--------------------------------	----------------------

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the director compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.5 Operating lease income

Rents receivable under operating leases are recognised in the profit and loss account on a straight line basis over the lease term

LANGHAM MANOR DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 AUGUST 2012

2 Fixed assets

	Tangible assets £
Cost	
At 9 September 2011	-
Additions	106,542
At 31 August 2012	106,542
Depreciation	
At 9 September 2011	-
Charge for the period	429
At 31 August 2012	429
Net book value	
At 31 August 2012	106,113

3 Share capital

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

During the year 1 ordinary share of £1 was allotted and fully paid