Registration number: 08057430

LONGLEY HALL LIMITED

UNAUDITED ABBREVIATED AMENDING ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

Hazlewoods LLP
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Cheltenham
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COMPANIES HOUSE

LONGLEY HALL LIMITED

CONTENTS

Abbreviated Balance Sheet 1

Notes to the Abbreviated Accounts ..... 2 to 3

LONGLEY HALL LIMITED

(REGISTRATION NUMBER: 08057430)

ABBREVIATED BALANCE SHEET

AT 31 MAY 2013

	Note	2013 £
Fixed assets		
Tangible fixed assets		2,984
Current assets		
Debtors		261,259
Cash at bank and in hand		6,733
		267,992
Creditors: Amounts falling due within one year		(204,064)
Net current assets		63,928
Total assets less current liabilities		66,912
Provisions for liabilities		(597)
Net assets		66,315
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		65,315
Shareholders' funds		66,315

For the year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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 director and authorised for issue on 20/04/2015

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A R Ajram
Director

1 Accounting policies

Basis of preparation
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).

Turnover
Turnover represents amounts receivable during the year for the provision of care. Where the amount received relates to a period which covers the balance sheet date, that amount is apportioned over the period to which it relates.

Tangible fixed assets and depreciation
Tangible fixed assets other than freehold land 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:

Asset class	Depreciation method and rate
Fixtures and fittings	33.33% reducing balance
Office equipment	33.33% reducing balance

Deferred tax
Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing
Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
Additions, and as at 31 May 2013	4,477
Depreciation	
Charge for the year, and as at 31 May 2013	1,493
Net book value	
At 31 May 2013	2,984

3 Share capital

Allotted, called up and fully paid shares

	2013	
	No.	£
Ordinary shares of £1 each	1,000	1,000

4 Control

The company is controlled by A Ajram .