REGISTERED NUMBER: 08071985 (England and Wales)

Langsett House Management Company Ltd

Abbreviated Unaudited Accounts

For The Year Ended 30 April 2016

Contents of the Abbreviated Accounts
For The Year Ended 30 April 2016

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2
Report of the Accountants	3

Langsett House Management Company Ltd (Registered number: 08071985)

Abbreviated Balance Sheet
30 April 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		101	-
Cash at bank		5,064	3,351
		5,165	3,351
CREDITORS			
Amounts falling due within one year		5,158	3,344
NET CURRENT ASSETS		7	7
TOTAL ASSETS LESS CURRENT LIABILITIES		7	7
CAPITAL AND RESERVES			
Called up share capital	2	7	7
SHAREHOLDERS' FUNDS		7	7

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 30 January 2017 and were signed on its behalf by:

Mrs S L Hill - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 April 2016

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 January 2015).

Turnover
Turnover represents the cost of services provided to the residents of Langsett House, which is recovered by charging the residents for the period from which they first occupied or purchased their apartment. Income in excess of expenses has been deferred to the next period.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
7	Ordinary	£1	7	7

Report of the Accountants to the Directors of Langsett House Management Company Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages one to two) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2016 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Our report may not be relied upon by any person for any other purpose whatsoever.

Roddis Taylor Robinson neither owes nor accepts any duty to any other party and shall not be liable for any loss, damage or expenses of whatsoever nature which is caused by their reliance on these accounts.

Roddis Taylor Robinson
Chartered Accountants
Unit 6, Acorn Business Park
Woodseats Close
Sheffield
South Yorkshire
S8 0TB

30 January 2017

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.