REGISTERED NUMBER: 08927421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2016

for

Langlee Business Solutions Ltd

Langlee Business Solutions Ltd (Registered number: 08927421)

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for the Year Ended 31st March 2016

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Company Information
for the Year Ended 31st March 2016

DIRECTORS:	M J Crawshaw Mrs A Crawshaw
SECRETARY:	
REGISTERED OFFICE:	Langlee 36 Clewer Park Windsor Berkshire SL4 5HB
REGISTERED NUMBER:	08927421 (England and Wales)
ACCOUNTANTS:	Lakeview Accountancy Ltd 63 Clifton Rise Windsor Berkshire SL4 5SX

Abbreviated Balance Sheet
31st March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		**4,600**		5,175
Tangible assets	3		**403**		806
			5,003		5,981
CURRENT ASSETS					
Debtors		**2,794**		674	
Cash at bank		**2,330**		939	
		5,124		1,613	
CREDITORS					
Amounts falling due within one year		**35,951**		26,149	
NET CURRENT LIABILITIES			**(30,827)**		(24,536)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(25,824)**		(18,555)
CAPITAL AND RESERVES					
Called up share capital	4		**1**		1
Profit and loss account			**(25,825)**		(18,556)
SHAREHOLDERS' FUNDS			**(25,824)**		(18,555)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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 13th October 2016 and were signed on its behalf by:

M J Crawshaw - 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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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 - 33% 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.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2015 and 31st March 2016	**5,750**
AMORTISATION	
At 1st April 2015	**575**
Amortisation for year	**575**
At 31st March 2016	**1,150**
NET BOOK VALUE	
At 31st March 2016	**4,600**
At 31st March 2015	5,175

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2015 and 31st March 2016	**1,209**
DEPRECIATION	
At 1st April 2015	**403**
Charge for year	**403**
At 31st March 2016	**806**
NET BOOK VALUE	
At 31st March 2016	**403**
At 31st March 2015	806

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.16** **£**	31.3.15 £
100	Ordinary	£0.01	**1**	1

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year Mr M Crawshaw, a director, made a further interest-free loan to the company of £8,809. The total amount of loans outstanding at the year end was £33,809 (2015 - £25,000).

6. GOING CONCERN STATUS

The company is reliant on the continuing support of the directors

Chartered Certified Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Langlee Business Solutions 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 two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Langlee Business Solutions Ltd for the year ended 31st March 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of Langlee Business Solutions Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Langlee Business Solutions Ltd and state those matters that we have agreed to state to the Board of Directors of Langlee Business Solutions Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Langlee Business Solutions Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Langlee Business Solutions Ltd. You consider that Langlee Business Solutions Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Langlee Business Solutions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Lakeview Accountancy Ltd
63 Clifton Rise
Windsor
Berkshire
SL4 5SX

Date: .....

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.