Registered Number SC424672

LONGREEF LTD

Abbreviated Accounts

30 June 2016

LONGREEF LTD **Registered Number SC424672**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,430	2,531
		3,430	2,531
Current assets			
Stocks		3,750	-
Debtors		-	3,964
Cash at bank and in hand		545	1,821
		4,295	5,785
Creditors: amounts falling due within one year		(17,933)	(15,596)
Net current assets (liabilities)		(13,638)	(9,811)
Total assets less current liabilities		(10,208)	(7,280)
Total net assets (liabilities)		(10,208)	(7,280)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(10,209)	(7,281)
Shareholders' funds		(10,208)	(7,280)

- For the year ending 30 June 2016 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 20 March 2017

And signed on their behalf by:
Mark McMorrine, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	4,500
Additions	1,252
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	5,752
Depreciation	
At 1 July 2015	1,969
Charge for the year	353
On disposals	-
At 30 June 2016	2,322
Net book values	
At 30 June 2016	3,430
At 30 June 2015	2,531

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