COMPANY REGISTRATION NUMBER 05679631

Longwing Limited

Unaudited abbreviated accounts

31 January 2015

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COMPANIES HOUSE

HARRIS & CO
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
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Longwing Limited

Abbreviated accounts

Year ended 31 January 2015

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Longwing Limited

Abbreviated balance sheet

31 January 2015

	Note	2015 £	2015 £	2014 £	2014 £
Fixed assets	2				
Tangible assets			1,834		37,987
Current assets					
Debtors		8,447		1,300	
Cash at bank and in hand		115		1,734	
		8,562		3,034	
Creditors: Amounts falling due within one year		(9,141)		(24,644)	
Net current liabilities			(579)		(21,610)
Total assets less current liabilities			1,255		16,377
Provisions for liabilities			(367)		(547)
			888		15,830
Capital and reserves					
Called-up equity share capital	3		2		2
Profit and loss account			886		15,828
Shareholders' funds			888		15,830

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 3 September 2015.

Mr I Brisland
Director

Company Registration Number: 05679631

Longwing Limited

Notes to the abbreviated accounts

Year ended 31 January 2015

1. **Accounting policies**

Basis of accounting

The financial statements 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 earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 33.5% Reducing balance
Motor Vehicles - 25% straight line

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following cxccptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Longwing Limited

Notes to the abbreviated accounts

Year ended 31 January 2015

2. Fixed assets

	Tangible Assets £
Cost	
At 1 February 2014	**45,851**
Disposals	**(36,000)**
At 31 January 2015	**9,851**
Depreciation	
At 1 February 2014	**7,864**
Charge for year	**9,903**
On disposals	**(9,750)**
At 31 January 2015	**8,017**
Net book value	
At 31 January 2015	**1,834**
At 31 January 2014	37,987

3. Share capital

Allotted, called up and fully paid:

	2015		2014	
	No	**£**	No	£
Ordinary shares of £1 each	**2**	**2**	2	2