

**Registered Number 09918439**

**C W LANGTON LIMITED**

**Abbreviated Accounts**

**31 December 2016**

## Abbreviated Balance Sheet as at 31 December 2016

	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	2	2,524,198
Investments	3	100
		<u>2,524,298</u>
<b>Current assets</b>		
Debtors		3,354
Cash at bank and in hand		2,015
		<u>5,369</u>
<b>Creditors: amounts falling due within one year</b>		<u>(135,498)</u>
<b>Net current assets (liabilities)</b>		<u>(130,129)</u>
<b>Total assets less current liabilities</b>		<u>2,394,169</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(2,538,250)</u>
<b>Total net assets (liabilities)</b>		<u><u>(144,081)</u></u>
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		(144,181)
<b>Shareholders' funds</b>		<u><u>(144,081)</u></u>

- For the year ending 31 December 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 30 August 2017

And signed on their behalf by:

**Mr W Langton, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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.

**Tangible assets depreciation policy**

Tangible fixed assets include investments properties professionally valued by Chartered Surveyors on an existing use open market value basis. Other tangible fixed assets 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.

**Other accounting policies****Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	3,249,198
Disposals	(725,000)
Revaluations	-
Transfers	-
At 31 December 2016	<u>2,524,198</u>
<b>Depreciation</b>	
Charge for the year	-
On disposals	-
At 31 December 2016	<u>-</u>
<b>Net book values</b>	
At 31 December 2016	<u><u>2,524,198</u></u>

**3 Fixed assets Investments**

The company holds more than 20% of the share capital of the following companies:-

Langton Holdings Limited  
 Incorporated in England and Wales  
 Shares held 100 ordinary shares  
 100% subsidiary

The aggregate of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:-

Principal activity - Rental of investment property  
Capital and reserves - £12,486  
Profit for the year - £12,386

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

On incorporation of the company 100 Ordinary £1 shares were issued and fully paid at par.

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