

**Registered Number 06130948**

**LANGFORD CORPORATE HOLDINGS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Investments	2	1	1
		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors		30	30
Cash at bank and in hand		1,065	1,065
		<u>1,095</u>	<u>1,095</u>
<b>Net current assets (liabilities)</b>		<u>1,095</u>	<u>1,095</u>
<b>Total assets less current liabilities</b>		<u>1,096</u>	<u>1,096</u>
<b>Creditors: amounts falling due after more than one year</b>		(361)	(181)
<b>Total net assets (liabilities)</b>		<u>735</u>	<u>915</u>
<b>Capital and reserves</b>			
Called up share capital	3	30	30
Profit and loss account		705	885
<b>Shareholders' funds</b>		<u>735</u>	<u>915</u>

- For the year ending 31 March 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 17 November 2016

And signed on their behalf by:

**S R Jervis, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015

**Other accounting policies****INVESTMENTS**

Fixed Asset Investments are stated at cost less provision for permanent diminution in value.

**GROUP ACCOUNTS**

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts

**INVESTMENT DETAILS**

Subsidiary undertaking 2016 - 1 (2015 - 1)

**2 Fixed assets Investments**

Fixed Asset Investments

Holdings of 20% or more

The Company holds 20% or more of the Share Capital of the following companies.

Subsidiary Undertaking

Wescol Sales Limited (Country of Registration or Incorporation - (England and Wales)

Company Dormant Shares held Ordinary 100%

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

Wescol Sales Limited - Capital and Reserves 1 Profit for the year Nil.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
30 Ordinary shares of £1 each	30	30

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