

**LONGAFORD CONSULTANCY  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2016**

London 1st Accounting Services Ltd

70 North End Road  
West Kensington  
London  
W14 9EP

**Longaford Consultancy**  
**Company No. 8280084**  
**Abbreviated Balance Sheet 5 April 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors		1,251		1,921	
Cash at bank and in hand		18,894		16,135	
		20,145		18,056	
<b>Creditors: Amounts Falling Due Within One Year</b>		(18,658 )		(16,795 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			1,487		1,261
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,487		1,261
<b>NET ASSETS</b>			1,487		1,261
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>2</b>		1		1
Profit and Loss Account			1,486		1,260
<b>SHAREHOLDERS' FUNDS</b>			1,487		1,261

For the year ending 5 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Miss Susan Windeler**

**14/06/2016**

**Longaford Consultancy**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 5 April 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Share Capital**

	Value	Number	2016	2015
	£		£	£
<b>Allotted and called up</b>				
Ordinary shares	1,000	1	1	1

**3. Transactions With and Loans to Directors**

Dividends paid to directors

**4. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.