

R S LONGMIRE LTD

**Company Registration Number:
05405051 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2013

End date: 05th April 2014

SUBMITTED

R S LONGMIRE LTD

Company Information for the Period Ended 05th April 2014

Director:	Sharon Longmire
Registered office:	41 Cleator Street Dalton-In-Furness Cumbria LA15 8RU
Company Registration Number:	05405051 (England and Wales)

R S LONGMIRE LTD

Abbreviated Balance sheet As at 05th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	162	216
Total fixed assets:		<u>162</u>	<u>216</u>
Current assets			
Cash at bank and in hand:		2,992	2,451
Total current assets:		<u>2,992</u>	<u>2,451</u>
Creditors			
Creditors: amounts falling due within one year		3,315	2,800
Net current assets (liabilities):		<u>(323)</u>	<u>(349)</u>
Total assets less current liabilities:		<u>(161)</u>	<u>(133)</u>
Total net assets (liabilities):		<u><u>(161)</u></u>	<u><u>(133)</u></u>

The notes form part of these financial statements

R S LONGMIRE LTD

Abbreviated Balance sheet As at 05th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(163)	(135)
Total shareholders funds:		<u>(161)</u>	<u>(133)</u>

For the year ending 5 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sharon Longmire
Status: Director

The notes form part of these financial statements

R S LONGMIRE LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery – 25% on cost, Fixtures and fittings – 25% on cost, Motor Vehicles – 25% on cost.

R S LONGMIRE LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

2. Tangible assets

	Total
Cost	£
At 06th April 2013:	748
At 05th April 2014:	748
Depreciation	
At 06th April 2013:	532
Charge for year:	54
At 05th April 2014:	586
Net book value	
At 05th April 2014:	162
At 05th April 2013:	216

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Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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