

Company Registration No. 03245314 (England and Wales)

RYAN LANGTON LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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RYAN LANGTON LIMITED

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RYAN LANGTON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		4,999		7,513	
Cash at bank and in hand		26,561		35,456	
		<u>31,560</u>		<u>42,969</u>	
Creditors: amounts falling due within one year		<u>(3,379)</u>		<u>(12,212)</u>	
Total assets less current liabilities			<u>28,181</u>		<u>30,757</u>
Capital and reserves					
Called up share capital	2		750		750
Other reserves			250		250
Profit and loss account			<u>27,181</u>		<u>29,757</u>
Shareholders' funds			<u>28,181</u>		<u>30,757</u>

For the financial year ended 31 December 2013 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 of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 September 2014


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Mr T M Ryan
Director

Company Registration No. 03245314

RYAN LANGTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services.

1.4 Tangible fixed assets and depreciation

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, as follows:

Office Equipment	20% Straight Line
Office Furniture	20% Straight Line

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	750 Ordinary shares of £1 each	750	750
		<u> </u>	<u> </u>

3 Ultimate parent company

The ultimate controlling company is Ryan Insurance Group Ltd.