REGISTERED NUMBER: 02983493 (England and Wales)

REVISED ACCOUNTS

Abbreviated Accounts

for the Year Ended 31 March 2007

<u>for</u>

Langleybury Fields Limited

THURSDAY

27/11/2008 COMPANIES HOUSE

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Company Information for the Year Ended 31 March 2007

DIRECTORS:

R A Childs M Snoad

SECRETARY:

M Snoad

REGISTERED OFFICE:

Cowslip Cottage Langleybury Fields Kings Langley Hertfordshire WD4 8RP

REGISTERED NUMBER:

02983493 (England and Wales)

ACCOUNTANTS:

Altway Business Services

54 The Avenue Hatch End Middlesex HA5 4HA

Abbreviated Balance Sheet 31 March 2007

| CUDDENT ACCETS | | £ |
|---|---|-------|
| CURRENT ASSETS Cash at bank | | 4,914 |
| CREDITORS Amounts falling due within one year | | 4,907 |
| NET CURRENT ASSETS | | 7 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 7 |
| CAPITAL AND RESERVES Called up share capital | 2 | 7 |
| SHAREHOLDERS' FUNDS | | 7 |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2007

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

| Authorised: | | | |
|----------------|---------------------|---------|-------|
| Number: | Class: | Nominal | |
| | | value: | £ |
| 2,000 | Ordinary | 1 | 2,000 |
| | | | |
| Allotted, issu | ued and fully paid: | | |
| Number: | Class: | Nominal | |
| | | value: | £ |
| 7 | Ordinary | 1 | 7 |
| | | | |