

Registration number 04543643

**Longpark Estates Limited**  
**Abbreviated accounts**  
**for the year ended 30 September 2016**



# **Longpark Estates Limited**

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**Longpark Estates Limited**

**Abbreviated balance sheet  
as at 30 September 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		800,000		800,000
<b>Current assets</b>					
Debtors		6,841		6,800	
Cash at bank and in hand		3,083		2,276	
		<u>9,924</u>		<u>9,076</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(14,595)</u>		<u>(14,126)</u>	
<b>Net current liabilities</b>			<u>(4,671)</u>		<u>(5,050)</u>
<b>Total assets less current liabilities</b>			795,329		794,950
<b>Creditors: amounts falling due after more than one year</b>			(333,006)		(359,131)
<b>Net assets</b>			<u>462,323</u>		<u>435,819</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Other reserves			253,095		253,095
Profit and loss account			209,128		182,624
<b>Shareholders' funds</b>			<u>462,323</u>		<u>435,819</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Longpark Estates Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 September 2016**

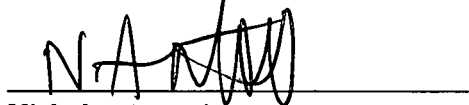
For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 10 April 2017, and are signed on his behalf by:

A handwritten signature in black ink, appearing to read 'N. Antoniou', is written over a horizontal line.

**Nicholas Antoniou**  
**Director**

**Registration number 04543643**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## Longpark Estates Limited

### Notes to the abbreviated financial statements for the year ended 30 September 2016

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### 1.2. Turnover

Turnover represents the rents receivable during the year.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Land and buildings                      -      No depreciation

##### 1.4. Investment property

No depreciation is provided on the freehold property which is held as an investment property. This is in compliance with the FRSSE 2015 and although this represents a departure from the Companies Act 2006, this departure is made in order that the financial statements give a true and fair view.

##### 1.5. Going concern

The accounts have been prepared on a going concern basis. The company is dependent on the continued support of its director. The director is satisfied that at the time of approval of these financial statements the company will continue in existence for the foreseeable future.

#### 2. Fixed assets

##### Tangible fixed assets £

##### Cost/revaluation

At 1 October 2015

800,000

At 1 October 2015

At 30 September 2016

800,000

##### Net book values

At 30 September 2016

800,000

At 30 September 2015

800,000

**Longpark Estates Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2016**

<b>3. Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>