Longpark Estates Limited

Abbreviated accounts

for the year ended 30 September 2013
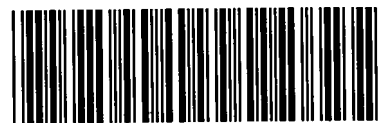
Longpark Estates Limited

Abbreviated balance sheet
as at 30 September 2013

	Notes	2013 £	2013 £	2012 £	2012 £
Fixed assets					
Tangible assets	2		800,000		800,000
Current assets					
Debtors		6,301		4,595	
Cash at bank and in hand		5,184		1,180	
		11,485		5,775	
Creditors: amounts falling due within one year		(14,998)		(11,747)	
Net current liabilities			(3,513)		(5,972)
Total assets less current liabilities			796,487		794,028
Creditors: amounts falling due after more than one year			(409,410)		(430,910)
Net assets			387,077		363,118
Capital and reserves					
Called up share capital	3		100		100
Other reserves			253,095		253,095
Profit and loss account			133,882		109,923
Shareholders' funds			387,077		363,118

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
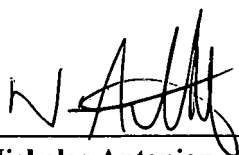
Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2013

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2013 ; and

(c) that I acknowledge my responsibilities for:

    (1) ensuring that the company keeps accounting records which comply with Section 386 ; and

    (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 28 March 2014 and signed on its behalf by

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 2013

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 April 2008).

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 2008 and although this represents a departure from the 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.

	Tangible fixed assets £
2. Fixed assets	
Cost/revaluation	
At 1 October 2012	800,000
At 30 September 2013	800,000
Net book values	
At 30 September 2013	800,000
At 30 September 2012	800,000

		2013 £	2012 £
3.	**Share capital**		
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
	Equity Shares		
	100 Ordinary shares of £1 each	100	100