

Registered Number 07504090

Longacre Construction Services Limited

Abbreviated Accounts

31 March 2012

Longacre Construction Services Limited

Registered Number 07504090

Company Information

Registered Office:

Longacre
Maypole Lane
Yapton
Arundel
West Sussex
BN18 0DR

Reporting Accountants:

Russell New Limited

The Courtyard
Shoreham Road
Upper Beeding
Steyning
West Sussex
BN44 3TN

Longacre Construction Services Limited

Registered Number 07504090

Balance Sheet as at 31 March 2012

	Notes	2012 £	£	
Fixed assets				
Tangible	2		6,625	
			<u>6,625</u>	-
Current assets				
Debtors		1,084		
Total current assets		<u>1,084</u>		-
Creditors: amounts falling due within one year		(7,232)		
Net current assets (liabilities)			(6,148)	
Total assets less current liabilities			<u>477</u>	-
Total net assets (liabilities)			<u>477</u>	-
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			377	
Shareholders funds			<u>477</u>	-

-
- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 October 2012

And signed on their behalf by:

N Boffee, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods and services excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred taxation has not been provided in these accounts as, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future. This does not comply with Financial Reporting Standard for Smaller Entities (effective April 2008) para 9.4. If full provision for deferred taxation was made in these accounts, there would be a liability at 31 March 2012 of £1,325.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on cost
Motor vehicles	20% on cost

2 **Tangible fixed assets**

		Total
Cost		£
Additions	-	<u>7,500</u>
At 31 March 2012	-	<u>7,500</u>
Depreciation		
Charge for year	-	<u>875</u>
At 31 March 2012	-	<u>875</u>
Net Book Value		
At 31 March 2012		6,625

3 **Share capital**

2012

£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

**Ordinary shares issued in
the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100