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Registered Number 07663130

LONGLEA LIMITED

Abbreviated Accounts

31 March 2016

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LONGLEA LIMITED

Registered Number 07663130

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	3,580	3,688
		<u>3,580</u>	<u>3,688</u>
Current assets			
Debtors		130,334	96,820
Cash at bank and in hand		-	971
		<u>130,334</u>	<u>97,791</u>
Creditors: amounts falling due within one year		<u>(410,035)</u>	<u>(395,471)</u>
Net current assets (liabilities)		<u>(279,701)</u>	<u>(297,680)</u>
Total assets less current liabilities		<u>(276,121)</u>	<u>(293,992)</u>
Total net assets (liabilities)		<u>(276,121)</u>	<u>(293,992)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(276,122)	(293,993)
Shareholders' funds		<u>(276,121)</u>	<u>(293,992)</u>

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- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2016

And signed on their behalf by:

R E M Atkinson, Director

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LONGLEA LIMITED

Registered Number 07663130

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the total value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

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

Plant and machinery - 25% reducing balance

Other accounting policies

Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Deferred taxation

Full provision is made for deferred taxation to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes. Deferred tax assets and liabilities are not discounted.

Going concern

The Financial Statements are prepared on a going concern basis.

2 Tangible fixed assets

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	£
Cost	
At 1 April 2015	5,700
Additions	1,086
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>6,786</u>
Depreciation	
At 1 April 2015	2,012
Charge for the year	1,194
On disposals	-
At 31 March 2016	<u>3,206</u>
Net book values	
At 31 March 2016	<u>3,580</u>
At 31 March 2015	<u>3,688</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary share of £1 each	1	1

Going concern

The financial statements have been prepared on a going concern basis due to the continuing support of the director.

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