

Registration number 2236213

Longton Glass (Holdings) Limited

Abbreviated accounts

for the year ended 30 April 2007

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Longton Glass (Holdings) Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Longton Glass (Holdings) Limited

**Abbreviated balance sheet
as at 30 April 2007**

	Notes	2007		2006	
		£	£	£	£
Current assets					
Debtors		3,374		3,374	
Investments		165,000		165,000	
Cash at bank and in hand		3		1,011	
		<u>168,377</u>		<u>169,385</u>	
Creditors: amounts falling due within one year		<u>-</u>		<u>(9,000)</u>	
Net current assets			<u>168,377</u>		<u>160,385</u>
Total assets less current liabilities			168,377		160,385
Creditors: amounts falling due after more than one year			(105,889)		(106,889)
Net assets			<u>62,488</u>		<u>53,496</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			62,486		53,494
Shareholders' funds			<u>62,488</u>		<u>53,496</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Longton Glass (Holdings) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 April 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 30 May 2007 and signed on its behalf by

F R Degg
Director



The notes on page 4 form an integral part of these financial statements.

Longton Glass (Holdings) Limited

Notes to the abbreviated financial statements for the year ended 30 April 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Investments

Current asset investments are at the lower of cost and net realisable value

1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Share capital	2007 £	2006 £
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
3. Transactions with directors		
F R Degg	<u>3,374</u>	<u>3,374</u>
		<u>-</u>