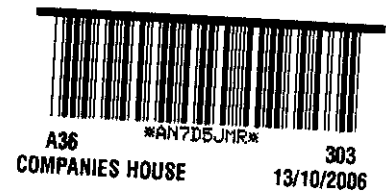


Registration number 2873124

Langburn Limited
Abbreviated accounts
for the year ended 30 November 2005



Barlow Andrews
Chartered Accountants
Bolton

Langburn Limited

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Independent auditors' report to Langburn Limited under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 5 together with the financial statements of Langburn Limited for the year ended 30 November 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's shareholders those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's shareholders as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 30 November 2005, and the abbreviated accounts on pages 2 to 5 are properly prepared in accordance with those provisions.



Barlow Andrews
Chartered Accountants and
Registered Auditors
Carlyle House
78 Chorley New Road
Bolton

12 January 2006



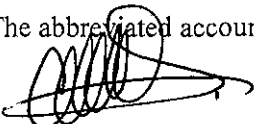
Langburn Limited

Abbreviated balance sheet
as at 30 November 2005

	Notes	2005		2004	
		£	£	£	£
Fixed assets					
Tangible assets	2		635,985		740,778
Current assets					
Stocks		410,929		417,288	
Debtors		767,729		703,353	
Cash at bank and in hand		347,605		528,249	
		1,526,263		1,648,890	
Creditors: amounts falling due within one year		(1,024,422)		(1,023,131)	
Net current assets			501,841		625,759
Total assets less current liabilities			1,137,826		1,366,537
Creditors: amounts falling due after more than one year			(54,984)		(101,983)
Provisions for liabilities and charges			(29,223)		(63,766)
Net assets			1,053,619		1,200,788
Capital and reserves					
Called up share capital	3		50,000		50,000
Revaluation reserve			27,633		30,866
Profit and loss account			975,986		1,119,922
Shareholders' funds			1,053,619		1,200,788

The 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 12 January 2006 and signed on its behalf by


CH Saunders
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

Langburn Limited

Notes to the abbreviated financial statements for the year ended 30 November 2005

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 June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax and after deduction of trade discounts, of goods despatched during the year. Goods which are invoiced before delivery to customers are excluded from turnover.

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:

Plant and machinery	-	12.5 % on written down value
Fixtures, fittings and equipment	-	5% / 10% / 25% on cost

An amount equal to the excess of the annual depreciation charge on revalued assets over the notional historical cost depreciation charge on those assets is transferred annually from the revaluation reserve to the profit and loss reserve.

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

Langburn Limited

Notes to the abbreviated financial statements for the year ended 30 November 2005

1.7. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets	Tangible fixed assets £
Cost/revaluation	
At 1 December 2004	1,897,731
Additions	1,802
Disposals	(20,097)
At 30 November 2005	<u>1,879,436</u>
Depreciation	
At 1 December 2004	1,156,953
On disposals	(17,864)
Charge for year	104,362
At 30 November 2005	<u>1,243,451</u>
Net book values	
At 30 November 2005	<u>635,985</u>
At 30 November 2004	<u>740,778</u>

Langburn Limited

Notes to the abbreviated financial statements
for the year ended 30 November 2005

3. Share capital	2005	2004
	£	£
Authorised		
25,000 'A' Ordinary shares of £1 each	25,000	25,000
25,000 'B' Ordinary shares of £1 each	25,000	25,000
	<u>50,000</u>	<u>50,000</u>
Allotted, called up and fully paid		
25,000 'A' Ordinary shares of £1 each	25,000	25,000
25,000 'B' Ordinary shares of £1 each	25,000	25,000
	<u>50,000</u>	<u>50,000</u>