

LONGVIEW DEVELOPMENTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

For the year ended 31st March 2022

Company number: 5389741



STEPHEN BURCHAM

ACCOUNTANT

LONGVIEW DEVELOPMENTS LIMITED
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LONGVIEW DEVELOPMENTS LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

DIRECTORS

T A Braithwaite
R S Salt

SECRETARY

T A Braithwaite

REGISTERED OFFICE

29 Clover Grove
Leek
Staffordshire
ST13 7AS

BANKERS

National Westminster Bank PLC
63 High Street
Biddulph
Staffordshire
ST8 6UU

COMPANY NUMBER

5389741

LONGVIEW DEVELOPMENTS LIMITED

BALANCE SHEET

As at 31st March 2022

	Note	2022		2021
		£	£	£
FIXED ASSETS				
Tangible assets			220,538	320,381
CURRENT ASSETS				
Work in progress		-		-
Other debtors		-		-
Cash at bank		<u>4,857</u>		<u>2,313</u>
		<u>4,857</u>		<u>2,313</u>
CREDITORS: amounts falling due within one year		<u>1,040</u>		<u>276</u>
NET CURRENT LIABILITIES			<u>3,817</u>	<u>2,037</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			224,355	322,418
CREDITORS: amounts falling due after one year			<u>464,151</u>	<u>570,385</u>
NET ASSETS			<u>(239,796)</u>	<u>(247,967)</u>
CAPITAL AND RESERVES				
Called up share capital	2		100	100
Profit and loss account			<u>(239,896)</u>	<u>(248,067)</u>
SHAREHOLDERS' FUNDS - ALL EQUITY			<u>(239,796)</u>	<u>(247,967)</u>

For the year ended 31st March 2022 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

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:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the year end of each financial year and its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

T A Braithwaite.....

Director

Date 1/11/2022

The notes form part of these financial statements.

LONGVIEW DEVELOPMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31st March 2022

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention.

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life as follows:

Freehold property	- 0% reducing balance method
Plant and equipment	- 15% reducing balance method
Motor vehicles	- 25% reducing balance method

Stocks

Stocks are stated at the lower of cost or net realisable value as follows:

Cost incurred in bringing each product to its present location and condition:

Goods for resale - purchase cost on a first-in, first-out basis.

Net realisable value is based on estimated selling price, less further costs expected to be incurred to disposal.

Deferred Taxation

Deferred taxation is provided on the liability method on all timing differences which are expected to reverse in the future, calculated at the rate at which it is estimated that tax will be payable.

Cash Flow Statement

The company has taken advantage of the exemption in Financial Reporting Standard number 1 from producing a cash flow statement on the grounds that it is a small company.

2. SHARE CAPITAL

	Authorised		Allotted, issued and fully paid	
	2022	2021	2022	2021
	£	£	£	£
Ordinary shares of £1	<u>1,000</u>	<u>1,000</u>	<u>100</u>	<u>100</u>

LONGVIEW DEVELOPMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st March 2022

3. TANGIBLE FIXED ASSETS

	Freehold Property £	Plant & Equipment £	Total £
<u>Cost</u>			
Brought forward	320,265	1,960	322,225
Additions	-	-	-
Revaluation reserve	=	=	=
	320,265	1,960	322,225
Disposals	<u>(99,823)</u>	-	<u>(99,823)</u>
Carried forward	<u>220,442</u>	<u>1,960</u>	<u>222,402</u>
<u>Depreciation</u>			
Brought forward	-	1,844	1,844
Charge for the year	=	<u>20</u>	<u>20</u>
	-	1,864	1,864
Disposal	=	=	=
Carried forward	=	<u>1,864</u>	<u>1,864</u>
<u>Net Book Value</u>			
31st March 2022	<u>220,442</u>	<u>96</u>	<u>220,538</u>
31st March 2021	<u>320,265</u>	<u>116</u>	<u>320,381</u>

There were no amounts included in the above relating to assets under hire purchase and leasing obligations.