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Registration number 2773768

LARCHMOOR PARK PROPERTY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2009

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LARCHMOOR PARK PROPERTY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		10,272		10,272
Current assets					
Debtors		80		80	
Cash at bank and in hand		386		225	
		<u>466</u>		<u>305</u>	
Creditors: amounts falling due within one year		<u>(8,409)</u>		<u>(8,342)</u>	
Net current liabilities			<u>(7,943)</u>		<u>(8,037)</u>
Total assets less current liabilities			2,329		2,235
Net assets			<u>2,329</u>		<u>2,235</u>
Capital and reserves					
Called up share capital	3		43		32
Profit and loss account			2,286		2,203
Shareholders' funds			<u>2,329</u>		<u>2,235</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 3 form an integral part of these financial statements.

LARCHMOOR PARK PROPERTY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)
FOR THE YEAR ENDED 31 JANUARY 2009**

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 31 January 2009 and

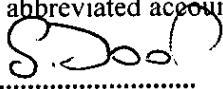
(c) that we acknowledge our responsibilities for:

(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 have been 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 on19 Jun 09..... and signed on its behalf by



.....
Ms S Wood
Director

The notes on page 3 form an integral part of these financial statements.

LARCHMOOR PARK PROPERTY LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2009**

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents ground rents receivable during the year.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 February 2008

10,272

At 31 January 2009

10,272

Net book values

At 31 January 2009

10,272

At 31 January 2008

10,272

3. Share capital

**2009
£**

**2008
£**

Authorised

43 Ordinary shares of £1 each

43

43

Allotted, called up and fully paid

43 Ordinary shares of £1 each

43

32

Equity Shares

43 Ordinary shares of £1 each

43

32