

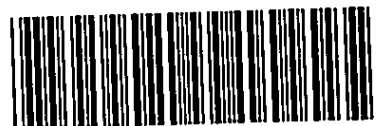
Registration number 02773768

LARCHMOOR PARK PROPERTY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

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LARCHMOOR PARK PROPERTY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible assets	2		10,272		10,272
Creditors: amounts falling due within one year		(7,461)		(7,539)	
Net current liabilities			(7,461)		(7,539)
Total assets less current liabilities			2,811		2,733
Net assets			2,811		2,733
Capital and reserves					
Called up share capital	3		43		43
Profit and loss account			2,768		2,690
Shareholders' funds			2,811		2,733

The directors' statements required by Sections 475(2) and (3) 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 SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 31 JANUARY 2013**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2013 , and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 19/3/2013 and signed on its behalf by



Ms E Nasr
Director

Registration number 02773768

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 2013**

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents ground rents receivable during the year

2. Fixed assets		Tangible fixed assets £
Cost		
At 1 February 2012		10,272
At 31 January 2013		10,272
Net book values		
At 31 January 2013		10,272
At 31 January 2012		10,272
3. Share capital	2013 £	2012 £
Authorised		
43 Ordinary shares of £1 each	43	43
Allotted, called up and fully paid		
43 Ordinary shares of £1 each	43	43
Equity Shares		
43 Ordinary shares of £1 each	43	43