

Registration number 2773768

**LARCHMOOR PARK PROPERTY LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JANUARY 2011**

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26/03/2011

COMPANIES HOUSE

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# LARCHMOOR PARK PROPERTY LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	10,272	10,272
<b>Creditors: amounts falling due within one year</b>		(7,642)	(7,810)
<b>Net current liabilities</b>		(7,642)	(7,810)
<b>Total assets less current liabilities</b>		2,630	2,462
<b>Net assets</b>		2,630	2,462
<b>Capital and reserves</b>			
Called up share capital	3	43	43
Profit and loss account		2,587	2,419
<b>Shareholders' funds</b>		2,630	2,462

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 4 form an integral part of these financial statements.

**LARCHMOOR PARK PROPERTY LIMITED**

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**ABBREVIATED BALANCE SHEET (CONTINUED)**

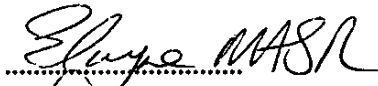
**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)  
FOR THE YEAR ENDED 31 JANUARY 2011**

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 2011 , 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 22/3/11 and signed on its behalf by



Ms E A Nasr  
Director

Registration number 2773768

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

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**LARCHMOOR PARK PROPERTY LIMITED**

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**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2011**

**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 2010

10,272

At 31 January 2011

10,272

**Net book values**

At 31 January 2011

10,272

At 31 January 2010

10,272

**3. Share capital**

**2011  
£**

**2010  
£**

**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