

REGISTERED NUMBER: 3070495 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2003

FOR

LARIZIA TOO LTD



LARIZIA TOO LTD

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for the year ended 31 May 2003

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LARIZIA TOO LTD

COMPANY INFORMATION
for the year ended 31 May 2003

DIRECTORS:

L Harris
R Saunders

SECRETARY:

M A Harris

REGISTERED OFFICE:

Ground Floor
12 Hinde Street
LONDON W1M 5AQ

REGISTERED NUMBER:

3070495 (England and Wales)

ACCOUNTANTS:

Paris & Co
Chartered Certified Accountants
9 Leys Gardens
Cockfosters
Hertfordshire
EN4 9NA

LARIZIA TOO LTD

ABBREVIATED BALANCE SHEET

31 May 2003

		31.5.03		31.5.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		8,998		11,460
CURRENT ASSETS:					
Stocks		218,000		150,000	
Debtors		2,853		4,991	
Cash at bank		6,183		9,514	
		227,036		164,505	
CREDITORS: Amounts falling due within one year		216,919		169,337	
NET CURRENT ASSETS/(LIABILITIES):			10,117		(4,832)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£19,115		£6,628
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			19,113		6,626
SHAREHOLDERS' FUNDS:			£19,115		£6,628

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2003.

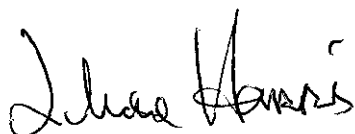
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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.

ON BEHALF OF THE BOARD:



L Harris - Director

Approved by the Board on 29 March 2004

The notes form part of these financial statements

LARIZIA TOO LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 May 2003

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 June 2002	15,039
Additions	537
	<hr/>
At 31 May 2003	15,576
	<hr/>
DEPRECIATION:	
At 1 June 2002	3,579
Charge for year	2,999
	<hr/>
At 31 May 2003	6,578
	<hr/>
NET BOOK VALUE:	
At 31 May 2003	8,998
	<hr/>
At 31 May 2002	11,460
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.5.03	31.5.02
		£	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.03	31.5.02
		£	£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>