

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2005

FOR

LARIZIA TOO LTD



A40 *APYZGG80* 217
COMPANIES HOUSE 13/06/2006

LARIZIA TOO LTD

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for the year ended 31 May 2005

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LARIZIA TOO LTD

COMPANY INFORMATION
for the year ended 31 May 2005

DIRECTORS: L Harris
R Saunders

SECRETARY: M A Harris

REGISTERED OFFICE: 3/4 Bentinck Street
London
W1U 2EE

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 2005

		31.5.05		31.5.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		-		6,749
CURRENT ASSETS:					
Stocks		70,000		200,000	
Debtors		115,127		5,907	
Cash at bank		21,492		29,984	
		206,619		235,891	
CREDITORS: Amounts falling due within one year					
		138,971		220,620	
NET CURRENT ASSETS:			67,648		15,271
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£67,648</u>		<u>£22,020</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			67,646		22,018
SHAREHOLDERS' FUNDS:			<u>£67,648</u>		<u>£22,020</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2005.

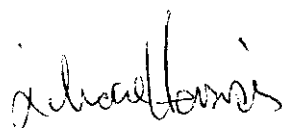
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



L Harris - Director

Approved by the Board on 25 May 2006

The notes form part of these abbreviated accounts

LARIZIA TOO LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 May 2005

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 - 25% 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

	<u>Total</u>
	£
COST:	
At 1 June 2004	15,576
Disposals	<u>(15,576)</u>
At 31 May 2005	<u>-</u>
DEPRECIATION:	
At 1 June 2004	8,827
Eliminated on disposals	<u>(8,827)</u>
At 31 May 2005	<u>-</u>
NET BOOK VALUE:	
At 31 May 2005	<u><u>-</u></u>
At 31 May 2004	<u><u>6,749</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.5.05	31.5.04
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.05	31.5.04
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>