

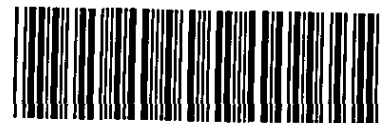
AMENDED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2006

FOR

LARIZIA TOO LTD

SATURDAY



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09/06/2007

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COMPANIES HOUSE

**LARIZIA TOO LTD**

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**for the year ended 31 May 2006**

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**LARIZIA TOO LTD**

**COMPANY INFORMATION**  
**for the year ended 31 May 2006**

**DIRECTORS:**

L Harris  
R Saunders

**SECRETARY:**

M A Harris

**REGISTERED OFFICE:**

17 Devonshire Street  
London  
W1G 7AG

**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 2006**

	Notes	31 5 06 £	31 5 05 £
<b>CURRENT ASSETS:</b>			
Stocks		25,000	70,000
Debtors		80,768	115,127
Cash at bank		5,231	21,492
		<u>110,999</u>	<u>206,619</u>
<b>CREDITORS.</b> Amounts falling due within one year		69,431	138,971
		<u>41,568</u>	<u>67,648</u>
<b>NET CURRENT ASSETS:</b>			
		<u>41,568</u>	<u>67,648</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£41,568</u>	<u>£67,648</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	2
Profit and loss account		41,566	67,646
		<u>41,566</u>	<u>67,646</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£41,568</u>	<u>£67,648</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 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

The financial statements were approved by the Board of Directors on 23 May 2007 and were signed on its behalf by



L Harris - Director

**LARIZIA TOO LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 May 2006**

**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 January 2005)

**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

**Stocks**

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

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	31 5 06 £ <u>1,000</u>	31 5 05 £ <u>1,000</u>
1,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	31 5 06 £ <u>2</u>	31 5 05 £ <u>2</u>
2	Ordinary			