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**LARK PROPERTY MANAGEMENT LIMITED**

Accounts for Year Ending 31<sup>st</sup> March 2014

**DIRECTORS** Richard John Day  
Adam Richard Day

**SECRETARY** A Roden Ltd

**REGISTERED OFFICE** First Floor  
9 Eastcliff  
FELIXSTOWE  
Suffolk IP11 9TA

**COMPANY NUMBER** 3209872

**DIRECTORS' REPORT**

The **PRINCIPAL ACTIVITY** for the Company for the year was acting as a Developer of Residential Property and as Property Consultants in the UK and Abroad

**DIRECTORS' BENEFICIAL INTERESTS**

Richard John Day 100 x £10 Ordinary Shares

Adam Richard Day 1000 x 10p Non-Voting Ordinary Shares

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W

DIRECTOR

Richard J Day

WEDNESDAY



\*R37V7YBN\*

RM

14/05/2014

#9

COMPANIES HOUSE

## BALANCE SHEET as at 31/3/14: -

31/3/13:

## ASSETS

Freehold Property - Work in Progress	195,053	222,553
Trade Debtors	1,600	-
Prepayment	5,000 6,600	-
Cash at Bank	12,145	9,713
	<u>213,798</u>	<u>232,266</u>

## LESS LIABILITIES Due Within 1 Year:

Trade Creditors	1,292	340
Director's Loan	210,060	200,432
Corporation Tax	34 211,386	216
	<u>2,412</u>	<u>31,278</u>

## REPRESENTED BY:

Paid Up Share Capital	400	400
Profit & Loss Account b/f	30,878	
LESS Loss for the Year	(28,866) 2,012	30,878
	<u>2,412</u>	<u>31,278</u>

BALANCE SHEET CONTINUED:

ACCOUNTING POLICIES

The accounts have been prepared under the Historical Cost Convention.

The Company has taken advantage of the exemption available as contained in FRS1 for Small Companies not to prepare a cash flow statement.

Depreciation is applied at 25% per annum on the reducing balance basis.

For the Year Ended 31st. March 2014 the Company was entitled to exemption under section 477 of the Companies Act 2006.

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

These abbreviated accounts were approved by the Directors on 2 / 5 / 14 and are signed on their behalf by:

 R. J. DAY

.....  
Director.

ACCOUNTANT'S REPORT TO THE SHAREHOLDERS

In accordance with your instructions we have prepared , without carrying out an audit, the Accounts for the Year from accounting records, information and explanations thereof supplied to us by the Directors.



.....:  
A. Roden Ltd.  
First Floor  
9 Eastcliff  
FELIXSTOWE  
Suffolk IP11 9TA