

# **LARK LANE LUXURIOUS APARTMENTS LTD**

**Company Registration Number:  
04797520 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2013**

**End date: 30th June 2014**

**SUBMITTED**

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# **LARK LANE LUXURIOUS APARTMENTS LTD**

## **Company Information for the Period Ended 30th June 2014**

<b>Director:</b>	James Hearity
<b>Registered office:</b>	35/37 2nd Floor Bold Street Liverpool Merseyside L1 4DN GB-ENG
<b>Company Registration Number:</b>	04797520 (England and Wales)

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# LARK LANE LUXURIOUS APARTMENTS LTD

## Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Stocks:		730,000	730,000
Cash at bank and in hand:		368	8,672
<b>Total current assets:</b>		<u>730,368</u>	<u>738,672</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>730,368</u>	<u>738,672</u>
<b>Total assets less current liabilities:</b>		730,368	738,672
Creditors: amounts falling due after more than one year:		3,310,291	3,174,382
<b>Total net assets (liabilities):</b>		<u>( 2,579,923 )</u>	<u>( 2,435,710 )</u>

The notes form part of these financial statements

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# LARK LANE LUXURIOUS APARTMENTS LTD

## Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		( 2,579,925 )	( 2,435,712 )
<b>Total shareholders funds:</b>		<u>( 2,579,923 )</u>	<u>( 2,435,710 )</u>

For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 March 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: James Hearity  
Status: Director

The notes form part of these financial statements

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# **LARK LANE LUXURIOUS APARTMENTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Valuation information and policy**

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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# LARK LANE LUXURIOUS APARTMENTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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