

Registered Number 05523900

Larchback Ltd

Abbreviated Accounts

31 August 2009

Larchback Ltd

Registered Number 05523900

Company Information

Registered Office:

South Lodge House
68-70 Frogge Street
Ickleton
South Cambridgeshire
CB10 1SH

Reporting Accountants:

HSA & Co
Chartered Accountants and Statutory Auditors
Lewis House
Great Chesterford Court
Great Chesterford
Essex
CB10 1PF

Larchback Ltd

Registered Number 05523900

Balance Sheet as at 31 August 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		10,161		7,957	
Total current assets		<u>10,161</u>		<u>7,957</u>	
Creditors: amounts falling due within one year		(10,159)		(7,955)	
Net current assets (liabilities)			2		2
Total assets less current liabilities			<u>2</u>		<u>2</u>
Total net assets (liabilities)			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			1		1
Shareholders funds			<u>2</u>		<u>2</u>

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- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 May 2010

And signed on their behalf by:

A Powell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2009

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 April 2008).

Turnover

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Share capital

	2009 £	2008 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

At the year end and included within other debtors is an amount of £5,461 (2008 - £3,727) due from A Powell, a director of the company. This balance represents the maximum amount outstanding in the year end and there is no fixed repayment date.