REGISTERED NUMBER: 05523900 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

Larchback Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2013

Larchback Ltd (Registered number: 05523900)

Abbreviated Balance Sheet
31 August 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		4,103	3,948
CREDITORS			
Amounts falling due within one year		4,047	3,914
NET CURRENT ASSETS		56	34
TOTAL ASSETS LESS CURRENT LIABILITIES		56	34
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		55	33
SHAREHOLDERS' FUNDS		56	34

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22.5.14 and were signed by:

....
Mr A Powell - Director

The notes form part of these abbreviated accounts

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	1	1

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end and included within other creditors is an amount due from the director, Mr A Powell, amounting to £308 (2012 - £24 due to the director).

This loan is interest free and repayable on demand. The maximum amount outstanding in the year end was £308.