Registered Number 05817034

LARKWOOD LIMITED

Abbreviated Accounts

31 May 2013

LARKWOOD LIMITED **Registered Number 05817034**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	2,022	87
		2,022	87
Current assets			
Debtors		25,462	16,407
Cash at bank and in hand		21,463	477
		46,925	16,884
Prepayments and accrued income		225	-
Net current assets (liabilities)		47,150	16,884
Total assets less current liabilities		49,172	16,971
Creditors: amounts falling due after more than one year		(32,544)	(6,740)
Total net assets (liabilities)		16,628	10,231
Capital and reserves			
Called up share capital	3	2	2
Share premium account		1,764	1,764
Profit and loss account		14,862	8,465
Shareholders' funds		16,628	10,231

- For the year ending 31 May 2013 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.

Approved by the Board on 17 January 2014

And signed on their behalf by:
NJ Govett, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding VAT

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	866
Additions	3,440
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	4,306
Depreciation	
At 1 June 2012	779
Charge for the year	1,505
On disposals	-
At 31 May 2013	2,284
Net book values	
At 31 May 2013	2,022
At 31 May 2012	87

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2