

Registered Number 05817034

LARKWOOD LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,198	3,906
Investments		-	-
		<u>2,198</u>	<u>3,906</u>
Current assets			
Stocks		-	-
Debtors		51,095	14,268
Cash at bank and in hand		46,810	57,166
		<u>97,905</u>	<u>71,434</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(51,672)	(40,227)
Net current assets (liabilities)		<u>46,233</u>	<u>31,207</u>
Total assets less current liabilities		<u>48,431</u>	<u>35,113</u>
Total net assets (liabilities)		<u>48,431</u>	<u>35,113</u>
Capital and reserves			
Called up share capital	3	3	2
Share premium account		1,764	1,764
Profit and loss account		46,664	33,347
Shareholders' funds		<u>48,431</u>	<u>35,113</u>

- For the year ending 31 May 2015 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 31 December 2015

And signed on their behalf by:

NJC Govett, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	8,519
Additions	1,332
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2015	<u>9,851</u>
Depreciation	
At 1 June 2014	4,613
Charge for the year	3,040
On disposals	0
At 31 May 2015	<u>7,653</u>
Net book values	
At 31 May 2015	<u>2,198</u>
At 31 May 2014	<u>3,906</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
3 A Ordinary shares of £1 each (2 shares for 2014)	3	2

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