

**Registered Number 05817034**

**LARKWOOD LIMITED**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

|                                                       | <i>Notes</i> | <i>2014</i>   | <i>2013</i>   |
|-------------------------------------------------------|--------------|---------------|---------------|
|                                                       |              | £             | £             |
| <b>Called up share capital not paid</b>               |              | -             | -             |
| <b>Fixed assets</b>                                   |              |               |               |
| Intangible assets                                     |              | -             | -             |
| Tangible assets                                       | 2            | 3,906         | 2,022         |
| Investments                                           |              | -             | -             |
|                                                       |              | <u>3,906</u>  | <u>2,022</u>  |
| <b>Current assets</b>                                 |              |               |               |
| Stocks                                                |              | -             | -             |
| Debtors                                               |              | 14,268        | 25,687        |
| Investments                                           |              | -             | -             |
| Cash at bank and in hand                              |              | 57,166        | 21,463        |
|                                                       |              | <u>71,434</u> | <u>47,150</u> |
| <b>Prepayments and accrued income</b>                 |              | -             | -             |
| <b>Creditors: amounts falling due within one year</b> |              | (40,227)      | (32,544)      |
| <b>Net current assets (liabilities)</b>               |              | <u>31,207</u> | <u>14,606</u> |
| <b>Total assets less current liabilities</b>          |              | <u>35,113</u> | <u>16,628</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>35,113</u> | <u>16,628</u> |
| <b>Capital and reserves</b>                           |              |               |               |
| Called up share capital                               | 3            | 2             | 2             |
| Share premium account                                 |              | 1,764         | 1,764         |
| Revaluation reserve                                   |              | 0             | 0             |
| Other reserves                                        |              | 0             | 0             |
| Profit and loss account                               |              | 33,347        | 14,862        |
| <b>Shareholders' funds</b>                            |              | <u>35,113</u> | <u>16,628</u> |

- For the year ending 31 May 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.

Approved by the Board on 15 January 2015

And signed on their behalf by:

**NJC Govett, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2014****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 value added tax

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer Equipment - 33%

**2 Tangible fixed assets**

|                        | £            |
|------------------------|--------------|
| <b>Cost</b>            |              |
| At 1 June 2013         | 4,306        |
| Additions              | 4,213        |
| Disposals              | 0            |
| Revaluations           | 0            |
| Transfers              | 0            |
| At 31 May 2014         | <u>8,519</u> |
| <b>Depreciation</b>    |              |
| At 1 June 2013         | 2,284        |
| Charge for the year    | 2,329        |
| On disposals           | 0            |
| At 31 May 2014         | <u>4,613</u> |
| <b>Net book values</b> |              |
| At 31 May 2014         | <u>3,906</u> |
| At 31 May 2013         | <u>2,022</u> |

**3 Called Up Share Capital**

Allotted, called up and fully paid:

|                                | 2014 | 2013 |
|--------------------------------|------|------|
|                                | £    | £    |
| 2 A Ordinary shares of £1 each | 2    | 2    |

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 1072 of the Companies Act 2006.