

Registered Number 07303333

LAR PROPERTIES LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	228,856	228,605
		<u>228,856</u>	<u>228,605</u>
Current assets			
Debtors		1,109	1,224
Cash at bank and in hand		1,726	1,551
		<u>2,835</u>	<u>2,775</u>
Creditors: amounts falling due within one year		(216,633)	(224,729)
Net current assets (liabilities)		<u>(213,798)</u>	<u>(221,954)</u>
Total assets less current liabilities		<u>15,058</u>	<u>6,651</u>
Creditors: amounts falling due after more than one year		0	0
Total net assets (liabilities)		<u>15,058</u>	<u>6,651</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		15,056	6,649
Shareholders' funds		<u>15,058</u>	<u>6,651</u>

- For the year ending 31 July 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 30 October 2015

And signed on their behalf by:

Roger Crackett, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

Turnover policy

Turnover comprises the value of Sales(excluding VAT and similar taxes and trade discounts) of goods or services in the normal course of business

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	228,730
Additions	389
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>229,119</u>
Depreciation	
At 1 August 2014	125
Charge for the year	138
On disposals	-
At 31 July 2015	<u>263</u>
Net book values	
At 31 July 2015	<u>228,856</u>
At 31 July 2014	<u>228,605</u>

Land and Buildings are valued at cost.

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