

AMENDING

REGISTERED NUMBER: 07623327

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2014
FOR
LARKVIEW LIMITED

TUESDAY



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02/06/2015

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST MAY 2014**

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LARKVIEW LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2014

DIRECTOR: Mr A N Peacock

REGISTERED OFFICE: St Oswald House
St Oswald Street
Castleford
West Yorkshire
WF10 1DH

REGISTERED NUMBER: 07623327

ACCOUNTANTS: Hansons
St Oswald House
St Oswald Street
Castleford
West Yorkshire
WF10 1DH

ABBREVIATED BALANCE SHEET
31ST MAY 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	108	217
CURRENT ASSETS			
Stocks		73,412	51,400
Debtors		315,137	280,310
Cash at bank		901	23,906
		<u>389,450</u>	<u>355,616</u>
CREDITORS			
Amounts falling due within one year	3	<u>383,964</u>	<u>333,196</u>
NET CURRENT ASSETS		<u>5,486</u>	<u>22,420</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,594</u>	<u>22,637</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>5,593</u>	<u>22,636</u>
SHAREHOLDERS' FUNDS		<u>5,594</u>	<u>22,637</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2014 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 X 18/5/2015 and were signed by:

X  X
Mr A N Peacock - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2014**

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.

Tangible fixed assets

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

Plant and machinery etc - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2013	
and 31st May 2014	433
	<hr/>
DEPRECIATION	
At 1st June 2013	216
Charge for year	109
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At 31st May 2014	325
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NET BOOK VALUE	
At 31st May 2014	108
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At 31st May 2013	217
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3. CREDITORS

Creditors include an amount of £220,506 (2013 - £177,031) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>