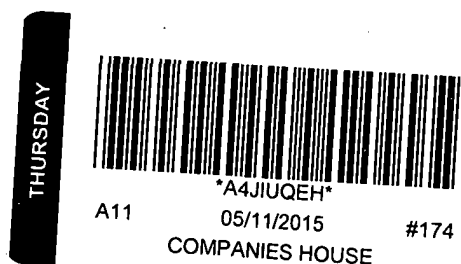


COMPANY REGISTRATION NUMBER 08566676

JO LARKIN LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2015



HARDCASTLE BURTON
Chartered Accountants
166 Northwood Way
Northwood
Middlesex
HA6 1RB

JO LARKIN LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

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JO LARKIN LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Note	2015 £	£	2014 £
CURRENT ASSETS				
Debtors		13,063		6,126
Cash at bank and in hand		13,457		9,478
		<u>26,520</u>		<u>15,604</u>
CREDITORS: Amounts falling due within one year		<u>15,603</u>		<u>13,027</u>
NET CURRENT ASSETS			<u>10,917</u>	<u>2,577</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,917</u>	<u>2,577</u>
CAPITAL AND RESERVES				
Called up equity share capital	2		1	1
Profit and loss account			<u>10,916</u>	<u>2,576</u>
SHAREHOLDERS' FUNDS			<u>10,917</u>	<u>2,577</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 21 October 2015.

Miss J Larkin
Director



Company Registration Number: 08566676

The notes on page 2 form part of these abbreviated accounts.

JO LARKIN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

JO LARKIN LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF JO LARKIN LIMITED

YEAR ENDED 31 MARCH 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Jo Larkin Limited for the year ended 31 March 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the director of Jo Larkin Limited in accordance with the terms of our engagement letter dated 13 October 2014. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Jo Larkin Limited and state those matters that we have agreed to state to her in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jo Larkin Limited and its director for our work or for this report.

It is your duty to ensure that Jo Larkin Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Jo Larkin Limited. You consider that Jo Larkin Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Jo Larkin Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

166 Northwood Way
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Middlesex
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HARDCASTLE BURTON
Chartered Accountants

21 October 2015