

**Registered Number 06382419**

**Laris Software Ltd**

**Abbreviated Accounts**

**30 September 2011**

**Laris Software Ltd**

**Registered Number 06382419**

**Company Information**

**Registered Office:**

UNIT 36 88-90 HATTON GARDEN  
LONDON  
EC1N 8PN

**Reporting Accountants:**

My Accountant Friend

79 College Road  
Harrow  
HA1 1BD

Laris Software Ltd

Registered Number 06382419

**Balance Sheet as at 30 September 2011**

	Notes	2011 £	2010 £	£
<b>Current assets</b>				
Debtors		528	0	
Cash at bank and in hand		12,797	5,690	
Total current assets		<u>13,325</u>	<u>5,690</u>	
<b>Creditors: amounts falling due within one year</b>		(13,324)	(4,984)	
<b>Net current assets (liabilities)</b>			1	706
<b>Total assets less current liabilities</b>			<u>1</u>	<u>706</u>
<b>Total net assets (liabilities)</b>			<u>1</u>	<u>706</u>
<b>Capital and reserves</b>				
Called up share capital	2		1	1
Profit and loss account			0	705
<b>Shareholders funds</b>			<u>1</u>	<u>706</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 July 2012

And signed on their behalf by:

**S Ramachandran, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 September 2011

**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 services, excluding value added tax.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1