

Company Registration No. 06555765 (England and Wales)

LARSSONGS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

LARSSONGS LIMITED

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LARSSONGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		5,936		4,096
Current assets					
Debtors		129,088		116,909	
Cash at bank and in hand		197,979		113,886	
		<u>327,067</u>		<u>230,795</u>	
Creditors: amounts falling due within one year		<u>(331,953)</u>		<u>(112,768)</u>	
Net current liabilities/(assets)			(4,886)		118,027
Total assets less current liabilities			<u>1,050</u>		<u>122,123</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			950		122,023
Shareholders' funds			<u>1,050</u>		<u>122,123</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2016

J Larsson
Director

Company Registration No. 06555765

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% straight line
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Tangible assets

Cost

At 31 March 2016 13,319

Depreciation

At 31 March 2016 7,383

Net book value

At 31 March 2015 4,096

LARSSONGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

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