

COMPANY REGISTRATION NUMBER NI027912

LARSEN BUILDING PRODUCTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2015

30 SEP 2016

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LARSEN BUILDING PRODUCTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2015

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LARSEN BUILDING PRODUCTS LIMITED**ABBREVIATED BALANCE SHEET****31ST DECEMBER 2015**

	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors	2	1,518,408	1,518,408
CREDITORS: Amounts falling due within one year		<u>(977,352)</u>	<u>(977,352)</u>
NET CURRENT ASSETS		<u>541,056</u>	<u>541,056</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>541,056</u>	<u>541,056</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	4,652	4,652
Profit and loss account		<u>536,404</u>	<u>536,404</u>
SHAREHOLDERS' FUNDS		<u>541,056</u>	<u>541,056</u>

For the year ended 31st December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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 directors acknowledge their 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 by the directors and authorised for issue on *John September 2016*....., and are signed on their behalf by:

.....
P McGill

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Company Registration Number: NI027912

LARSEN BUILDING PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st December 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. DEBTORS

Debtors include amounts of £541,047 (2014 - £541,047) falling due after more than one year.

3. SHARE CAPITAL

Authorised share capital:

	2015	2014
	£	£
5,002 Ordinary shares of £1 each	<u>5,002</u>	<u>5,002</u>

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>4,652</u>	<u>4,652</u>	<u>4,652</u>	<u>4,652</u>

4. ULTIMATE PARENT COMPANY

At the balance sheet date the company's immediate parent undertaking was Larsen Associates Limited, and its ultimate parent undertaking was Larsen Newco 3 Limited, both companies incorporated in Northern Ireland. No party has overall control over Larsen Newco 3 Limited.

In accordance with Section 398 of the Companies Act 2006, Larsen Newco 3 Limited has not prepared group accounts on the basis that it forms a small group.