

Company Registration No. 3837708 (England and Wales)

LARWOOD ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2001



LARWOOD ASSOCIATES LIMITED

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LARWOOD ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2001

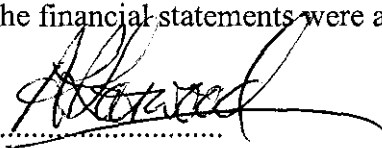
	Notes	2001 £	£	2000 £	£
Current assets					
Stocks		16,884		-	
Debtors		32,745		-	
Cash at bank and in hand		29,181		39,900	
		<u>78,810</u>		<u>39,900</u>	
Creditors: amounts falling due within one year		<u>(24,770)</u>		<u>(31,719)</u>	
Total assets less current liabilities			<u>54,040</u>		<u>8,181</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			54,038		8,179
Shareholders' funds			<u>54,040</u>		<u>8,181</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 18/9/02


A P Larwood
Director

LARWOOD ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2001

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital

	2001 £	2000 £
Authorised		
100,000 Ordinary of £ 1 each	100,000	100,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary of £ 1 each	2	2
	<u> </u>	<u> </u>