

Company Registration No. 3837708 (England and Wales)

LARWOOD ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2002



A51
COMPANIES HOUSE

RUMQAO03

0422
26/09/03

LARWOOD ASSOCIATES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

LARWOOD ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2002

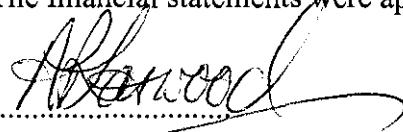
	Notes	2002 £	£	2001 £	£
Current assets					
Stocks		-		16,884	
Debtors		21		32,745	
Cash at bank and in hand		17,863		29,181	
		<u>17,884</u>		<u>78,810</u>	
Creditors: amounts falling due within one year		<u>(1,375)</u>		<u>(24,770)</u>	
Total assets less current liabilities			<u>16,509</u>		<u>54,040</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>16,507</u>		<u>54,038</u>
Shareholders' funds			<u>16,509</u>		<u>54,040</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 28/9/2003


A.P. Larwood
Director

LARWOOD ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2002

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

	2002 £	2001 £
Authorised		
100,000 Ordinary of £ 1 each	<u>100,000</u>	<u>100,000</u>
 Allotted, called up and fully paid		
2 Ordinary of £ 1 each	<u>2</u>	<u>2</u>