

Registered Number 03837708

LARWOOD ASSOCIATES LIMITED

Abbreviated Accounts

30 November 2011

LARWOOD ASSOCIATES LIMITED

Registered Number 03837708

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	14,010	18,730
Total fixed assets		14,010	18,730
Current assets			
Stocks		28,970	
Debtors		111,738	194,935
Cash at bank and in hand		15,931	39,486
Total current assets		156,639	234,421
Creditors: amounts falling due within one year		(19,946)	(75,228)
Net current assets		136,693	159,193
Total assets less current liabilities		150,703	177,923
Creditors: amounts falling due after one year		(12,984)	(17,853)
Total net Assets (liabilities)		137,719	160,070
Capital and reserves			
Called up share capital		2	2
Share premium account		134,054	134,054
Profit and loss account		3,663	26,014
Shareholders funds		137,719	160,070

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 12 April 2012

And signed on their behalf by:

A P Larwood, 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 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 33.00% Reducing Balance

Motor vehicles 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	26,486
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	<u>26,486</u>
Depreciation	
At 30 November 2010	7,756
Charge for year	4,720
on disposals	
At 30 November 2011	<u>12,476</u>
Net Book Value	
At 30 November 2010	18,730
At 30 November 2011	<u>14,010</u>