

Registered Number 03837708

LARWOOD ASSOCIATES LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	11,895	14,010
		<u>11,895</u>	<u>14,010</u>
Current assets			
Stocks		-	28,970
Debtors		84,756	111,738
Cash at bank and in hand		286	15,931
		<u>85,042</u>	<u>156,639</u>
Creditors: amounts falling due within one year		<u>(45,392)</u>	<u>(19,946)</u>
Net current assets (liabilities)		<u>39,650</u>	<u>136,693</u>
Total assets less current liabilities		<u>51,545</u>	<u>150,703</u>
Provisions for liabilities		<u>(8,115)</u>	<u>(12,984)</u>
Total net assets (liabilities)		<u>43,430</u>	<u>137,719</u>
Capital and reserves			
Called up share capital	3	2	2
Share premium account		134,054	134,054
Profit and loss account		(90,626)	3,663
Shareholders' funds		<u>43,430</u>	<u>137,719</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 April 2013

And signed on their behalf by:

A P Larwood, Director

S M Larwood, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Office equipment - 33% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	26,486
Additions	2,082
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>28,568</u>
Depreciation	
At 1 December 2011	12,476
Charge for the year	4,197
On disposals	-
At 30 November 2012	<u>16,673</u>
Net book values	
At 30 November 2012	<u>11,895</u>
At 30 November 2011	<u>14,010</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
2 Ordinary shares of £1 each	2	2

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