REGISTERED NUMBER: 06215607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

LAROCHELLE INVESTMENT LIMITED

LAROCHELLE INVESTMENT LIMITED (REGISTERED NUMBER: 06215607)

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FOR THE YEAR ENDED 31 DECEMBER 2015

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:	M S Saloojee F Kahloon
SECRETARY:	F Kahloon
REGISTERED OFFICE:	Civvals Limited 50 Seymour street London W1H 7JG
REGISTERED NUMBER:	06215607 (England and Wales)
ACCOUNTANTS:	Civvals Limited 50 Seymour Street London W1H 7JG

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,022,510		-
CURRENT ASSETS					
Cash at bank and in hand		41,011		100	
CREDITORS					
Amounts falling due within one year		1,201		-	
NET CURRENT ASSETS			39,810		100
TOTAL ASSETS LESS CURRENT LIABILITIES			1,062,320		100
CREDITORS					
Amounts falling due after more than one year			1,062,541		-
NET (LIABILITIES)/ASSETS			(221)		100
CAPITAL AND RESERVES					
Called up share capital	3		1,000		100
Profit and loss account			(1,221)		-
SHAREHOLDERS' FUNDS			(221)		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 September 2016 and were signed on its behalf by:

M S Saloojee - Director

F Kahloon - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

Following a review of the company's freehold property for impairment in value, the directors' are of the opinion that the estimated remaining useful economic life of the property exceeds fifty years and that as a result it is not appropriate to provide depreciation on this asset.

Deferred tax
Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

Going concern
The directors believe that the company is well placed to manage its business risks successfully despite the current uncertain economic outlook.

The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and accounts.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,022,510
At 31 December 2015	1,022,510
NET BOOK VALUE	
At 31 December 2015	1,022,510

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	1,000	100

900 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

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 1072 of the Companies Act 2006.