

Registered Number 07686607

Lardo Ltd

Abbreviated Accounts

30 June 2012

Lardo Ltd

Registered Number 07686607

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
Fixed assets	2		
Tangible		12,102	
		<u>12,102</u>	-
Current assets			
Debtors		5,821	
Cash at bank and in hand		3,819	
Total current assets		<u>9,640</u>	-
Creditors: amounts falling due within one year		(32,977)	
Net current assets (liabilities)		(23,337)	
Total assets less current liabilities		<u>(11,235)</u>	-
Total net assets (liabilities)		<u>(11,235)</u>	-
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		(11,335)	
Shareholders funds		<u>(11,235)</u>	-

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 29 March 2013

And signed on their behalf by:

E Flanagan, Director

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Notes to the Abbreviated Accounts

For the year ending 30 June 2012

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Equipment 25% Reducing balance

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
Additions	-	12,893
At 30 June 2012	-	12,893
	<u>12,893</u>	<u>12,893</u>
Depreciation		
Charge for year	-	791
At 30 June 2012	-	791
	<u>791</u>	<u>791</u>
Net Book Value		
At 30 June 2012	12,102	12,102

3 Creditors: amounts falling due after more than one year

4 Share capital

2012
£

Authorised share capital:

100 Ordinary of £1 each	100
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**Allotted, called up and fully
paid:**

100 Ordinary of £1 each	100
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**Ordinary shares issued in the
year:**

100 Ordinary of £1 each were issued in the year with a nominal value of £100, for a consideration of £100