Registered Number 07975521

LAROUSSE AND CO LTD

Abbreviated Accounts

31 March 2014

LAROUSSE AND CO LTD **Registered Number 07975521**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	4,551	6,825
		4,551	6,825
Current assets			
Debtors		-	14,776
Cash at bank and in hand		87,458	48,176
		87,458	62,952
Creditors: amounts falling due within one year		(52,328)	(43,759)
Net current assets (liabilities)		35,130	19,193
Total assets less current liabilities		39,681	26,018
Total net assets (liabilities)		39,681	26,018
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		38,681	25,018
Shareholders' funds		39,681	26,018

- For the year ending 31 March 2014 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 19 December 2014

And signed on their behalf by:
Mr P F Larousse, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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

Plant and machinery - 25% on cost

Other accounting policies
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	9,097
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	9,097
Depreciation	
At 1 April 2013	2,272
Charge for the year	2,274
On disposals	-
At 31 March 2014	4,546
Net book values	
At 31 March 2014	4,551
At 31 March 2013	6,825

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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