Registered Number 07975521

LAROUSSE AND CO LTD

Abbreviated Accounts

31 March 2015

LAROUSSE AND CO LTD **Registered Number 07975521**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	219,331	-
Tangible assets	3	28,998	4,551
		248,329	4,551
Current assets			
Debtors		7,283	-
Cash at bank and in hand		92,450	87,458
		99,733	87,458
Creditors: amounts falling due within one year		(73,150)	(52,328)
Net current assets (liabilities)		26,583	35,130
Total assets less current liabilities		274,912	39,681
Creditors: amounts falling due after more than one year		(220,859)	-
Total net assets (liabilities)		54,053	39,681
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		53,053	38,681
Shareholders' funds		54,053	39,681

- For the year ending 31 March 2015 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 21 December 2015

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

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	-
Additions	234,997
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	234,997
Amortisation	
At 1 April 2014	-
Charge for the year	15,666
On disposals	-
At 31 March 2015	15,666
Net book values	
At 31 March 2015	219,331
At 31 March 2014	-

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of fifteen years.

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	9,097
Additions	35,629
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	44,726
Depreciation	
At 1 April 2014	4,546
Charge for the year	11,182
On disposals	-

At 31 March 2015	15,728
Net book values	
At 31 March 2015	28,998
At 31 March 2014	4,551

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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