Registration number SC355356

Largo Management Limited

Abbreviated accounts

for the year ended 31 March 2012



Largo Management Limited

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Largo Management Limited

Abbreviated balance sheet
as at 31 March 2012

	Notes	31/03/12 £	£	31/03/11 £	£
Current assets					
Debtors		30,179		46,495	
Cash at bank and in hand		108,879		49,539	
		139,058		96,034	
Creditors: amounts falling due within one year		(26,248)		(28,573)	
Net current assets			112,810		67,461
Total assets less current liabilities			112,810		67,461
Net assets			112,810		67,461
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			112,808		67,459
Shareholders' funds			112,810		67,461

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2012

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 ; and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 23 May 2012 and signed on its behalf by

Mrs K Martin
Director

Registration number SC355356

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Share capital

	31/03/12	31/03/11
	£	£
Authorised		
2 Ordinary shares of £1 each	2	2
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2