

Registered Number 05898417

LARCHMANE PROPERTIES LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		1,701,071	1,709,299
Current assets			
Debtors		20,871	11,308
Cash at bank and in hand		12,249	6,047
		<u>33,120</u>	<u>17,355</u>
Creditors: amounts falling due within one year		(610,287)	(722,363)
Net current assets (liabilities)		<u>(577,167)</u>	<u>(705,008)</u>
Total assets less current liabilities		<u>1,123,904</u>	<u>1,004,291</u>
Creditors: amounts falling due after more than one year		(1,000,000)	(1,000,000)
Total net assets (liabilities)		<u>123,904</u>	<u>4,291</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		123,804	4,191
Shareholders' funds		<u>123,904</u>	<u>4,291</u>

- For the year ending 31 March 2016 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 9 December 2016

And signed on their behalf by:

D Lonergan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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