

Registered Number 05927371

1 LARKSTONE TERRACE MANAGEMENT LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
Current assets			
Cash at bank and in hand		2,281	656
		<u>2,281</u>	<u>656</u>
Creditors: amounts falling due within one year		(2,273)	(650)
Net current assets (liabilities)		<u>8</u>	<u>6</u>
Total assets less current liabilities		<u>8</u>	<u>6</u>
Total net assets (liabilities)		<u>8</u>	<u>6</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		4	2
Shareholders' funds		<u>8</u>	<u>6</u>

- For the year ending 30 September 2012 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 24 June 2013

And signed on their behalf by:

P Harsley, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**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.

The accounts do not include a cash flow statement because the company, as a small reporting entity is exempt from the requirements to prepare such a statement.

Turnover policy

Turnover represents amounts rechargeable in respect of the management of the property.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
4 Ordinary shares of £1 each	4	4

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