

# LARA MAYBEE LIMITED

## ABBREVIATED ACCOUNTS FOR THE YEAR TO 30th November 2008

**Company Registration No 06439293**

SATURDAY



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15/08/2009

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COMPANIES HOUSE

# **LARA MAYBEE LIMITED**

## **CONTENTS OF ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30th November 2008**

	<b>PAGE</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to Abbreviated Accounts</b>	<b>3</b>

# **LARA MAYBEE LIMITED**

## **COMPANY INFORMATION FOR THE YEAR TO 30th November 2008**

<b>DIRECTOR:</b>	<b>L F Maybee</b>
<b>SECRETARY</b>	<b>K J Bell</b>
<b>REGISTERED OFFICE</b>	<b>FLAT 5 30 MARTYR ROAD GUILDFORD SURREY GU1 4LE</b>
<b>REGISTERED NUMBER</b>	<b>06439293</b>

# LARA MAYBEE LIMITED

## BALANCE SHEET AS AT 30th November 2008

2007		2008
£		£
0	<b>FIXED ASSETS</b>	
	Tangible Assets	1,043
	<b>CURRENT ASSETS</b>	
0	Cash at Bank and In Hand	1,971
0		<u>1,971</u>
0	<b>CREDITORS: Amounts falling due within one year.</b>	<u>2,668</u>
0	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>346</u>
	<b>CAPITAL AND RESERVES:</b>	
0	Called Up Share Capital	1
0	Profit and Loss Account	345
0	<b>SHAREHOLDERS FUNDS</b>	<u>346</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2008 in accordance with Section 249B (2) of the Companies Act 1985.


The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Abbreviated Accounts were approved by the director on July 2nd 2009 and were signed by

L F Maybee, Director  
**ON BEHALF OF THE BOARD**

  
(LF MAYBEE)

# LARA MAYBEE LIMITED

## NOTES TO Abbreviated Accounts for the Period To 30th November 2008

The notes form part of Abbreviated Accounts

### 1 Accounting convention

Abbreviated Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

### Turnover

Turnover represents net invoiced sales of services.

### Tangible

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

Office Equipment 40% first year 20% After

### 5 TANGIBLE FIXED ASSETS

	Office Furniture and Equipment
<b>COST</b>	<b>£</b>
Opening	0
Additions	1,739
<b>At 30th November 2008</b>	<b><u>1,739</u></b>
<b>DEPRECIATION</b>	
Opening	0
Charge for Period	696
<b>At 30th November 2008</b>	<b><u>696</u></b>
<b>NET BOOK VALUE</b>	<b><u>1,043</u></b>

### 6 CALLED UP SHARE CAPITAL

			2007 £	2008 £
<b>Authorised</b>	<b>Class</b>	<b>Nominal Value</b>		
10000	Ordinary	£1	0	100
<b>Allotted</b>	<b>Class</b>	<b>Nominal Value</b>	2008 £	2007 £
	Ordinary	£1	0	1