

Registered Number 06439293

LARA MAYBEE LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	361	482
		<u>361</u>	<u>482</u>
Current assets			
Debtors		2,000	-
Cash at bank and in hand		272	9,816
		<u>2,272</u>	<u>9,816</u>
Creditors: amounts falling due within one year		<u>(2,527)</u>	<u>(6,250)</u>
Net current assets (liabilities)		<u>(255)</u>	<u>3,566</u>
Total assets less current liabilities		<u>106</u>	<u>4,048</u>
Total net assets (liabilities)		<u>106</u>	<u>4,048</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		105	4,047
Shareholders' funds		<u>106</u>	<u>4,048</u>

- For the year ending 30 November 2013 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 25 August 2014

And signed on their behalf by:

Lara Maybee, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013**1 Accounting Policies****Turnover policy**

Turnover represents billed sales excluding VAT

Tangible assets depreciation policy

Assets are depreciated at an annual rate of 25% on the reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	2,099
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>2,099</u>
Depreciation	
At 1 December 2012	1,617
Charge for the year	121
On disposals	-
At 30 November 2013	<u>1,738</u>
Net book values	
At 30 November 2013	<u><u>361</u></u>
At 30 November 2012	<u><u>482</u></u>

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