

Company Registration No. 06763153 (England and Wales)

LARKFIELD (GROUP) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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LARKFIELD (GROUP) LIMITED

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LARKFIELD (GROUP) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		7,604		5,322
Current assets					
Debtors		48,646		4,579	
Cash at bank and in hand		1,969		48,694	
		50,615		53,273	
Creditors: amounts falling due within one year		(68,148)		(64,690)	
Net current liabilities			(17,533)		(11,417)
Total assets less current liabilities			(9,929)		(6,095)
Provisions for liabilities			(1,521)		(1,064)
			(11,450)		(7,159)
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			(11,460)		(7,169)
Shareholders' funds			(11,450)		(7,159)

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 October 2014


Cheryl Foster
Director

Company Registration No. 06763153

LARKFIELD (GROUP) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance method

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2013	9,387
Additions	4,817
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At 31 December 2013	14,204
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Depreciation	
At 1 January 2013	4,065
Charge for the year	2,535
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At 31 December 2013	6,600
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Net book value	
At 31 December 2013	7,604
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At 31 December 2012	5,322
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3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
	<hr/>	<hr/>