Registered Number 06907698

LARK AERIAL SYSTEMS LIMITED

Abbreviated Accounts

31 May 2011

LARK AERIAL SYSTEMS LIMITED | Registered Number 06907698

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		17,667		34,064
Total fixed assets			17,667		34,064
Current assets					
Debtors		2,326		69	
Cash at bank and in hand		2,108			
Total current assets		4,434		69	
Creditors: amounts falling due within one year		(2,671)		(372)	
Net current assets			1,763		(303)
Total assets less current liabilities			19,430		33,761
Total net Assets (liabilities)			19,430		33,761
Capital and reserves					
Called up share capital			200		200
Share premium account			40,000		40,000
Profit and loss account			(20,770)		(6,439)
Shareholders funds			19,430		33,761

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2012

And signed on their behalf by:
Mr Rory Laing, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 **Accounting policies**

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 May 2010	34,064
Addtions	9,811
Disposals	(26,208)
At 31 May 2011	17,667
Net Book Value	
At 31 May 2010	34,064
At 31 May 2011	17,667