

Company Registration Number 08501942

Larryvision Limited
Abbreviated Accounts
Year Ended
30th April 2014

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Larryvision Limited
Abbreviated Accounts
Year Ended 30th April 2014

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Larryvision Limited
Abbreviated Balance Sheet

30th April 2014

	Note	2014 £	£	2013 £	£
Fixed Assets	2				
Intangible assets			180,565		-
Current Assets					
Debtors		4,113		2	
Cash at bank and in hand		7,517		-	
		<u>11,630</u>		<u>2</u>	
Creditors: Amounts Falling due Within One Year		<u>183,753</u>		<u>-</u>	
Net Current (Liabilities)/Assets			<u>(172,123)</u>		<u>2</u>
Total Assets Less Current Liabilities			<u>8,442</u>		<u>2</u>
Capital and Reserves					
Called-up equity share capital	3		100		2
Profit and loss account			<u>8,342</u>		<u>-</u>
Shareholders' Funds			<u>8,442</u>		<u>2</u>

For the year ended 30th April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

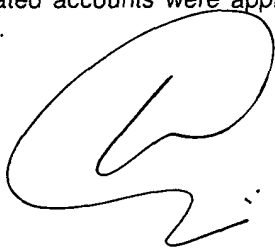
Director's responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 28th April 2015.

Mr I W Oliver
 Director



Company Registration Number: 08501942

The notes on page 2 form part of these abbreviated accounts.

Larryvision Limited
Notes to the Abbreviated Accounts
Year Ended 30th April 2014

1. Accounting Policies

Basis of Accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2. Fixed Assets

	Intangible Assets £
Cost	
Additions	180,565
At 30th April 2014	<u>180,565</u>
Depreciation	<u>-</u>
Net Book Value	
At 30th April 2014	<u>180,565</u>
At 30th April 2013	<u>-</u>

3. Share Capital

Allotted and called up:

	2014 No	£	2013 No	£
Ordinary shares (2013 - 2) of £1 each	<u>100</u>	<u>100</u>	<u>2</u>	<u>2</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2014 £	2013 £
Ordinary shares	<u>-</u>	<u>2</u>

The company issued a further 93 Ordinary £1 shares at par value on 8th July 2013 and a further 5 Ordinary £1 shares at par value on 24th April 2014.