

Registration number 08679788

Lartech Limited

Unaudited Abbreviated Accounts

for the Period from 6 September 2013 to 30 September 2014

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Lartech Limited
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Lartech Limited
(Registration number: 08679788)
Abbreviated Balance Sheet at 30 September 2014

	Note	30 September 2014 £
Fixed assets		
Tangible fixed assets	2	<u>1,091</u>
Current assets		
Debtors		4,494
Cash at bank and in hand		<u>5,821</u>
		10,315
Creditors Amounts falling due within one year		<u>(5,722)</u>
Net current assets		<u>4,593</u>
Net assets		<u><u>5,684</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		<u>5,584</u>
Shareholders' funds		<u><u>5,684</u></u>

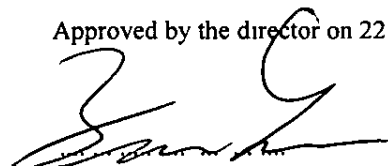
For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his 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 director on 22 October 2014


 Francesco Lari
 Director

Lartech Limited
Notes to the Abbreviated Accounts for the Period from 6 September 2013 to 30
September 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	25% Reducing balance

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

Lartech Limited

**Notes to the Abbreviated Accounts for the Period from 6 September 2013 to 30
September 2014**

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	1,454	1,454
At 30 September 2014	1,454	1,454
Depreciation		
Charge for the period	363	363
At 30 September 2014	363	363
Net book value		
At 30 September 2014	1,091	1,091

3 Share capital

Allotted, called up and fully paid shares

	30 September 2014	
	No.	£
Ordinary of £1 each	100	100