

COMPANY REGISTRATION NUMBER 09494085

LAROGERS LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2016

AMENDED

SEDDON SMITH
Chartered Accountants
Milton House
Gatehouse Road
Aylesbury
Buckinghamshire
HP19 8EA



LAROGERS LIMITED
ABBREVIATED ACCOUNTS
PERIOD ENDED 31 MARCH 2016

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LAROGERS LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Note	£	2016 £
CURRENT ASSETS			
Cash at bank and in hand		13,359	
CREDITORS: Amounts falling due within one year		<u>13,113</u>	
NET CURRENT ASSETS			<u>246</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>246</u>
CAPITAL AND RESERVES			
Called up equity share capital	2		1
Profit and loss account			<u>245</u>
SHAREHOLDERS' FUNDS			<u>246</u>

For the period ended 31 March 2016 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 period in question in accordance with section 476; and
- The director acknowledges her 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 18 October 2016.

Ms L Rogers
Director

Company Registration Number: 09494085


16 Nov 2016
LA ROGERS

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

LAROGERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31 MARCH 2016

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 January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>