

**Registered Number 07729038**

**LARKWOOD CONSULTANCY LTD**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		123,961	79,813
		<u>123,961</u>	<u>79,813</u>
<b>Creditors: amounts falling due within one year</b>		(140,608)	(95,091)
<b>Net current assets (liabilities)</b>		<u>(16,647)</u>	<u>(15,278)</u>
<b>Total assets less current liabilities</b>		<u>(16,647)</u>	<u>(15,278)</u>
<b>Total net assets (liabilities)</b>		<u>(16,647)</u>	<u>(15,278)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(16,747)	(15,378)
<b>Shareholders' funds</b>		<u>(16,647)</u>	<u>(15,278)</u>

- For the year ending 31 December 2015 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 directors acknowledge their 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 Board on 29 September 2016

And signed on their behalf by:

**Lord S K Bhattacharyya, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The financial statements for the company have been prepared on a going concern basis even though at the Balance Sheet date the company's current liabilities exceeded its current assets as recorded on the Balance sheet. The Directors consider the going concern basis to be appropriate because in their opinion, the company will be able to pay its debts as they fall due, due to the ongoing support of the officers of the company.

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 1072 of the Companies Act 2006.