

Company Registration No. 06863836 (England and Wales)

**GERALDINE LARKIN LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**Taylor Associates**  
**Chartered Accountants**

## GERALDINE LARKIN LIMITED

### CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

**GERALDINE LARKIN LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2016**

	Notes	2016		2015	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		274		712
<b>Current assets</b>					
Stocks		37,500		16,750	
Debtors		222,087		33,910	
Cash at bank and in hand		849,011		73,364	
		<u>1,108,598</u>		<u>124,024</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,180,108)</u>		<u>(198,654)</u>	
<b>Net current liabilities</b>			(71,510)		(74,630)
<b>Total assets less current liabilities</b>			<u>(71,236)</u>		<u>(73,918)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(71,336)		(74,018)
<b>Shareholders' funds</b>			<u>(71,236)</u>		<u>(73,918)</u>

For the financial year 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 July 2016

G M Larkin  
Director

Company Registration No. 06863836



**GERALDINE LARKIN LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE YEAR ENDED 31 MARCH 2016**

---

<b>3 Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

