

Registered number
123456

Large Company Limited

Report and Accounts

31 December 2009

Large Company Limited
Report and accounts
Contents

	Page
Company information	1
Directors' report	2
Statement of directors' responsibilities	3
Independent auditors' report	4
Profit and loss account	5
Balance sheet	6
Cash flow statement	7
Notes to the accounts	8

Large Company Limited
Company Information

Directors

Secretary

Auditors

True & Fair
High Street
LONDON
W4 1RX

Bankers

Solicitors

Registered office

Registered number

123456

Large Company Limited

Directors' Report

The directors present their report and accounts for the year ended 31 December 2009.

Principal activities and review of the business

The company's principal activity during the year continued to be ...

Future developments

Financial instrument risk

Dividends

The directors recommend a final dividend of £? (?p per share).

Events since the balance sheet date

Directors

The following persons served as directors during the year:

Political and charitable donations

Disclosure of information to auditors

Each person who was a director at the time this report was approved confirms that:

- so far as he is aware, there is no relevant audit information of which the company's auditor is unaware; and
- he has take all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that the company's auditor is aware of that information.

Employment of disabled persons

This report was approved by the board on 15 February 2010.

AN Other
Director

Large Company Limited

Statement of Directors' Responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The accounts are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the accounts;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Large Company Limited
Independent auditors' report
to the shareholders of Large Company Limited

We have audited the accounts of Large Company Limited for the year ended 31 December 2009 which comprise the Profit and Loss Account, the Balance Sheet, the Cash Flow Statement and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

This report is made solely to the company's members, as a body, in accordance with Section 495 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

As explained more fully in the Statement of Directors' Responsibilities, the directors are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view. Our responsibility is to audit the accounts in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors.

Scope of the audit

An audit involves obtaining evidence about the amounts and disclosures in the accounts sufficient to give reasonable assurance that the accounts are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the company's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the directors; and the overall presentation of the accounts.

Opinion on the accounts

In our opinion the accounts:

- give a true and fair view of the state of the company's affairs as at 31 December 2009 and of its profit for the year then ended; and
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Opinion on other matters prescribed by the Companies Act 2006

In our opinion the information given in the Directors' Report for the financial year for which the accounts are prepared is consistent with the accounts.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the accounts are not in agreement with the accounting records and returns; or
- certain disclosures of directors' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.

J Smith (Senior Statutory Auditor)
for and on behalf of True & Fair
Accountants and Statutory Auditors
15 February 2010

High Street
LONDON
W4 1RX

Large Company Limited
Profit and Loss Account
for the year ended 31 December 2009

	Notes	2009 £	2008 £
Turnover	2	-	-
Cost of sales		-	-
Gross profit		-	-
Distribution costs		-	-
Administrative expenses		-	-
Other operating income		-	-
Operating profit	3	-	-
Exceptional items:			
profit on the disposal of tangible fixed assets	4	-	-
profit on the disposal of investments	4	-	-
		-	-
		-	-
Income from investments		-	-
Interest receivable		-	-
Interest payable	7	-	-
Profit on ordinary activities before taxation		-	-
Tax on profit on ordinary activities	8	-	-
Profit for the financial year		-	-

Continuing operations

None of the company's activities were acquired or discontinued during the above two financial years.

Statement of total recognised gains and losses

The company has no recognised gains or losses other than the profit for the above two financial years.

Large Company Limited
Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	9	-	-
Tangible assets	10	-	-
Investments	11	-	-
		<hr/>	<hr/>
Current assets			
Stocks	12	-	-
Debtors	13	-	-
Investments held as current assets	14	-	-
Cash at bank and in hand		-	-
		<hr/>	<hr/>
Creditors: amounts falling due within one year			
	15	-	-
Net current assets			
		<hr/>	<hr/>
Total assets less current liabilities			
		-	-
Creditors: amounts falling due after more than one year			
	16	-	-
Provisions for liabilities			
Deferred taxation	19	-	-
Other provisions	20	-	-
		<hr/>	<hr/>
Net assets			
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	21	-	-
Share premium	22	-	-
Revaluation reserve	23	-	-
Capital redemption reserve	24	-	-
Profit and loss account	25	-	-
		<hr/>	<hr/>
Shareholders' funds			
	27	<hr/>	<hr/>

AN Other
 Director
 Approved by the board on 15 February 2010

Large Company Limited
Cash Flow Statement
for the year ended 31 December 2009

	Notes	2009 £	2008 £
Reconciliation of operating profit to net cash inflow from operating activities			
Operating profit		-	-
Depreciation charges		-	-
Amortisation of goodwill		-	-
Decrease in stocks		-	-
Decrease in debtors		-	-
Increase in creditors		-	-
		<hr/>	<hr/>
Net cash inflow from operating activities		-	-
 CASH FLOW STATEMENT			
Net cash inflow from operating activities		-	-
Returns on investments and servicing of finance	28	-	-
Taxation		-	-
Capital expenditure	28	-	-
		<hr/>	<hr/>
Equity dividends paid		-	-
		<hr/>	<hr/>
Management of liquid resources	28	-	-
Financing	28	-	-
		<hr/>	<hr/>
Increase in cash		-	-
 Reconciliation of net cash flow to movement in net debt			
Increase in cash in the period		-	-
Decrease in debt and lease financing		-	-
New finance leases		-	-
Redemption of finance leases		-	-
Increase in liquid resources		-	-
		<hr/>	<hr/>
Change in net debt	29	-	-
Net funds at 1 January		-	-
		<hr/>	<hr/>
Net funds at 31 December		-	-
		<hr/>	<hr/>

Large Company Limited
Notes to the Accounts
for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standards.

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

Deferred tax is calculated at the tax rates which are expected to apply in the periods when the timing differences will reverse, and discounted to reflect the time value of money using rates based on the post-tax yields to maturity that could be obtained at the balance sheet date on government bonds with similar maturity dates.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

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

Large Company Limited
Notes to the Accounts
for the year ended 31 December 2009

2 Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Turnover is attributable to one continuing activity, ...

Analysis by geographical market:

2009	2008
£	£

-	-
---	---

3 Operating profit

2009	2008
£	£

This is stated after charging:

Depreciation of owned fixed assets	-	-
Depreciation of assets held under finance leases and hire purchase contracts	-	-
Amortisation of goodwill	-	-
Operating lease rentals - plant and machinery	-	-
Operating lease rentals - land buildings	-	-
Auditors' remuneration for audit services	-	-
Auditors' remuneration for other services	-	-

4 Exceptional items

2009	2008
£	£

Profit on disposal of land and buildings	-	-
Profit on disposal of plant and machinery	-	-

Profit on disposal of investments	-	-
-----------------------------------	---	---

Taxation credit	-	-
-----------------	---	---

Large Company Limited
Notes to the Accounts
for the year ended 31 December 2009

5 Directors' emoluments	2009	2008
	£	£
Emoluments	-	-
Gains made under long term incentive schemes	-	-
Company contributions to money purchase pension schemes	-	-
Pensions to former directors	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Highest paid director:		
Emoluments	-	-
Company contributions to money purchase pension schemes	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Highest paid director:		
Accrued retirement benefits from defined benefit pension schemes	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Number of directors in company pension schemes	2009	2008
	Number	Number
Money purchase schemes	-	-
Defined benefit schemes	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
6 Staff costs	2009	2008
	£	£
Wages and salaries	-	-
Social security costs	-	-
Other pension costs	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Average number of employees during the year	Number	Number
Administration	-	-
Sales	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
7 Interest payable	2009	2008
	£	£
Bank loans and overdrafts	-	-
Other loans	-	-
Finance charges payable under finance leases and hire purchase contracts	-	-
Non-equity dividends	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>

Large Company Limited
Notes to the Accounts
for the year ended 31 December 2009

8 Taxation	2009	2008
	£	£
Analysis of charge in period		
Current tax:		
UK corporation tax on profits of the period	-	-
Adjustments in respect of previous periods	-	-
	<hr/>	<hr/>
	-	-
Deferred tax:		
Origination and reversal of timing differences	-	-
Effect of increased tax rate on opening liability	-	-
Decrease in discount	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Tax on profit on ordinary activities	-	-

Factors affecting tax charge for period

The differences between the tax assessed for the period and the standard rate of corporation tax are explained as follows:

	2009	2008
	£	£
Profit on ordinary activities before tax	<hr/>	<hr/>
	-	-
Standard rate of corporation tax in the UK	28%	28%
	<hr/>	<hr/>
	£	£
Profit on ordinary activities multiplied by the standard rate of corporation tax	-	-
Effects of:		
Expenses not deductible for tax purposes	-	-
Capital allowances for period in excess of depreciation	-	-
Utilisation of tax losses	-	-
Adjustments to tax charge in respect of previous periods	-	-
	<hr/>	<hr/>
Current tax charge for period	-	-

Factors that may affect future tax charges

Large Company Limited
Notes to the Accounts
for the year ended 31 December 2009

9 Intangible fixed assets	£
Goodwill:	
Cost	
At 1 January 2009	-
Additions	-
Disposals	-
	<hr/>
At 31 December 2009	-
	<hr/>
Amortisation	
At 1 January 2009	-
Provided during the year	-
On disposals	-
	<hr/>
At 31 December 2009	-
	<hr/>
Net book value	
At 31 December 2009	-
	<hr/>
At 31 December 2008	-
	<hr/>

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

Large Company Limited
Notes to the Accounts
for the year ended 31 December 2009

10 Tangible fixed assets

	Freehold land and buildings £	Short leasehold land and buildings £	Plant and machinery £	Total £
Cost				
At 1 January 2009	-	-	-	-
Additions	-	-	-	-
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
At 31 December 2009	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Depreciation				
At 1 January 2009	-	-	-	-
Charge for the year	-	-	-	-
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
At 31 December 2009	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net book value				
At 31 December 2009	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 December 2008	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Freehold land and buildings:	2009	2008
	£	£
Historical cost	<u>-</u>	<u>-</u>
Cumulative depreciation based on historical cost	<u>-</u>	<u>-</u>
	2009	2008
	£	£
Net book value of plant and machinery included above held under finance leases and hire purchase contracts	<u>-</u>	<u>-</u>

Large Company Limited
Notes to the Accounts
for the year ended 31 December 2009

11 Investments

	Investments in subsidiary undertakings	Other investments	Total
	£	£	£
Cost			
At 1 January 2009	-	-	-
Additions	-	-	-
Disposals	-	-	-
	<hr/>	<hr/>	<hr/>
At 31 December 2009	<u>-</u>	<u>-</u>	<u>-</u>

The company holds 20% or more of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
	England and Wales	Ordinary	-
	England and Wales	Ordinary	-
	England and Wales	Ordinary	-
	England and Wales	Ordinary	-

Other investments	2009	2008
	£	£
Listed investments	-	-
Unlisted investments	-	-
	<hr/>	<hr/>
	<u>-</u>	<u>-</u>
Valuation:		
Listed investments - market value	-	-
	<hr/>	<hr/>
Taxation on potential capital gain if sold at valuation	<u>-</u>	<u>-</u>

Large Company Limited
Notes to the Accounts
for the year ended 31 December 2009

12 Stocks	2009	2008
	£	£
Raw materials and consumables	-	-
Work in progress	-	-
Finished goods and goods for resale	-	-
Long-term contract balances	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

The difference between purchase price or production cost of stocks and their replacement cost is not material.

	2009	2008
	£	£
Long-term contract balances consist of:		
Costs to date less provisions for losses	-	-
Less: applicable payments on account	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

13 Debtors	2009	2008
	£	£
Trade debtors	-	-
Amounts owed by group undertakings and undertakings in which the company has a participating interest	-	-
Other debtors	-	-
Prepayments and accrued income	-	-
Amounts recoverable on long term contracts	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Amounts due after more than one year included in:		
Trade debtors	-	-
Amounts owed by group undertakings and undertakings in which the company has a participating interest	-	-
Other debtors	-	-
Prepayments and accrued income	-	-
Amounts recoverable on long term contracts	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

Large Company Limited
Notes to the Accounts
for the year ended 31 December 2009

14 Investments held as current assets	2009	2008
	£	£
Listed investments	-	-
Unlisted investments	-	-
	<hr/>	<hr/>
	-	-
Valuation:		
Listed investments - market value	-	-
	<hr/>	<hr/>
Taxation on potential capital gain if sold at valuation	-	-
	<hr/>	<hr/>
	-	-
 15 Creditors: amounts falling due within one year	 2009	 2008
	£	£
Non-equity preference shares	-	-
Bank loans and overdrafts	-	-
Obligations under finance lease and hire purchase contracts	-	-
Payments on account on long term contracts	-	-
Trade creditors	-	-
Amounts owed to group undertakings and undertakings in which the company has a participating interest	-	-
Corporation tax	-	-
Other taxes and social security costs	-	-
Other creditors	-	-
Accruals and deferred income	-	-
Proposed dividend	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
	-	-
 16 Creditors: amounts falling due after one year	 2009	 2008
	£	£
Non-equity preference shares	-	-
Bank loans	-	-
Obligations under finance lease and hire purchase contracts	-	-
Payments on account on long term contracts	-	-
Trade creditors	-	-
Amounts owed to group undertakings and undertakings in which the company has a participating interest	-	-
Corporation tax	-	-
Other taxes and social security costs	-	-
Other creditors	-	-
Accruals and deferred income	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
	-	-

Large Company Limited
Notes to the Accounts
for the year ended 31 December 2009

17 Loans	2009	2008
	£	£
Loans not wholly repayable within five years:		
Loan 1 (give details of repayment terms and interest rate)	-	-
Loan 2 (give details of repayment terms and interest rate)	-	-
Loan 3 (give details of repayment terms and interest rate)	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Analysis of maturity of debt:		
Within one year or on demand	-	-
Between one and two years	-	-
Between two and five years	-	-
After five years	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
The bank loans are secured on ...		
18 Obligations under finance leases and hire purchase contracts	2009	2008
	£	£
Amounts payable:		
Within one year	-	-
Within two to five years	-	-
After five years	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
19 Deferred taxation	2009	2008
	£	£
Accelerated capital allowances	-	-
Tax losses carried forward	-	-
Undiscounted provision for deferred tax	-	-
Discount	-	-
	<hr/>	<hr/>
Discounted provision for deferred tax	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
	<hr/>	<hr/>
	2009	2008
	£	£
At 1 January	-	-
Deferred tax charge in profit and loss account	-	-
	<hr/>	<hr/>
At 31 December	-	-
	<hr/>	<hr/>

Large Company Limited
Notes to the Accounts
for the year ended 31 December 2009

20 Provisions for liabilities

	Warranties
	£
At 1 January 2009	-
Additional provisions made during the period	-
Amounts used	
Amounts reversed unused	
Changes in the discounted amount	
	<hr/>
At 31 December 2009	<hr/> <hr/> -

A provision of £x has been recognised for expected warranty claims on products sold during the last three financial years. It is expected that most of this expenditure will be incurred in the next financial year, and all will be incurred within two years of the balance sheet date.

21 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	-	-	-	-
? shares of £1 each	-	-	-	-
			<hr/>	<hr/>
?% preference shares of £1 each	-	-	-	-
			<hr/>	<hr/>
			<hr/>	<hr/>

22 Share premium	2009
	£
At 1 January 2009	-
Shares issued	-
Expenses of issue	-
	<hr/>
At 31 December 2009	<hr/> <hr/> -

Large Company Limited
Notes to the Accounts
for the year ended 31 December 2009

23 Revaluation reserve	2009	
	£	
At 1 January 2009	-	
Arising on revaluation during the year	-	
	<hr/>	
At 31 December 2009	-	
	<hr/>	
24 Capital redemption reserve	2009	
	£	
At 1 January 2009	-	
Transfer from the profit and loss account	-	
	<hr/>	
At 31 December 2009	-	
	<hr/>	
25 Profit and loss account	2009	
	£	
At 1 January 2009	-	
Prior year adjustments	-	
	<hr/>	
At 1 January 2009	-	
Profit for the financial year	-	
Dividends	-	
Transfer to capital redemption reserve	-	
	<hr/>	
At 31 December 2009	-	
	<hr/>	
26 Dividends	2009	2008
	£	£
Dividends for which the company became liable during the year:		
Dividends paid	-	-
Dividends not paid	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Analysis of dividends by type:		
Non-equity dividends (note 7)	-	-
Equity dividends (note 25)	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Dividends proposed after the balance sheet date	-	-
	<hr/>	<hr/>

Large Company Limited
Notes to the Accounts
for the year ended 31 December 2009

27 Reconciliation of movement in shareholders' funds	2009	2008
	£	£
At 1 January	-	-
Profit for the financial year	-	-
Dividends	-	-
Other recognised gains and losses	-	-
Shares issued	-	-
Shares redeemed	-	-
Net capital redemption reserve transfer (should be nil)	-	-
	<hr/>	<hr/>
At 31 December	<hr/> - <hr/>	<hr/> - <hr/>
28 Gross cash flows	2009	2008
	£	£
Returns on investments and servicing of finance		
Dividends received	-	-
Interest received	-	-
Interest paid	-	-
Interest element of finance lease rental payments	-	-
	<hr/>	<hr/>
	<hr/> - <hr/>	<hr/> - <hr/>
Capital expenditure		
Payments to acquire intangible fixed assets	-	-
Payments to acquire tangible fixed assets	-	-
Payments to acquire investments	-	-
Receipts from sales of intangible fixed assets	-	-
Receipts from sales of tangible fixed assets	-	-
Receipts from sales of investments	-	-
	<hr/>	<hr/>
	<hr/> - <hr/>	<hr/> - <hr/>
Management of liquid resources		
Purchase of current asset investments	-	-
Sale of current asset investments	-	-
	<hr/>	<hr/>
	<hr/> - <hr/>	<hr/> - <hr/>
Financing		
Issue of share capital	-	-
Redemption of share capital	-	-
Expenses paid in connection with share issue	-	-
New loans raised	-	-
Loan repayments	-	-
Capital element of finance lease rental payments	-	-
	<hr/>	<hr/>
	<hr/> - <hr/>	<hr/> - <hr/>

Large Company Limited
Notes to the Accounts
for the year ended 31 December 2009

29 Analysis of changes in net debt

	At 1 Jan 2009 £	Cash flows £	Non-cash changes £	At 31 Dec 2009 £
Cash at bank and in hand	-	-		-
Overdrafts	-	-		-
		-		
Debt due within 1 year	-	-		-
Debt due after 1 year	-	-		-
Finance leases	-	-		-
		-		
Current asset investments	-	-		-
Total	-	-	-	-

30 Major non-cash transactions

	2009 £
Capital value of new finance lease arrangements	-

31 Post balance sheet events

32 Capital commitments

	2009 £	2008 £
Amounts contracted for but not provided in the accounts	-	-

33 Pension commitments

Large Company Limited
Notes to the Accounts
for the year ended 31 December 2009

34 Other financial commitments

At the year end the company had annual commitments under non-cancellable operating leases as set out below:

	Land and buildings 2009 £	Land and buildings 2008 £	Other 2009 £	Other 2008 £
Operating leases which expire:				
within one year	-	-	-	-
within two to five years	-	-	-	-
in over five years	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
	-	-	-	-

35 Contingent liabilities

36 Transactions with directors

37 Related parties

38 Controlling party

Large Company Limited
Profit and Loss Account
for the year ended 31 December 2009
for the information of the directors only

	2009	2008
	£	£
Sales	-	-
Cost of sales	-	-
Gross profit	<hr/> -	<hr/> -
Distribution costs	-	-
Administrative expenses	-	-
Other operating income	-	-
Operating profit	<hr/> -	<hr/> -
Exceptional items	-	-
Income from investments	-	-
Interest receivable	-	-
Interest payable	-	-
Profit before tax	<hr/> <hr/> -	<hr/> <hr/> -

Large Company Limited
Schedule to the Profit and Loss Account
for the year ended 31 December 2009
for the information of the directors only

	2009 £	2008 £
Sales		
Sales	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Cost of sales		
Purchases	-	-
Decrease in stocks	-	-
Subcontractor costs	-	-
Direct labour	-	-
Carriage	-	-
Discounts allowed	-	-
Commissions payable	-	-
Other direct costs	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Distribution costs		
Distribution costs	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Administrative expenses		
Employee costs:		
Wages and salaries	-	-
Directors' salaries	-	-
Pensions	-	-
Bonuses	-	-
Employer's NI	-	-
Temporary staff and recruitment	-	-
Staff training and welfare	-	-
Travel and subsistence	-	-
Motor expenses	-	-
Entertaining	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Premises costs:		
Rent	-	-
Rates	-	-
Service charges	-	-
Light and heat	-	-
Cleaning	-	-
Use of home	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

Large Company Limited
Schedule to the Profit and Loss Account
for the year ended 31 December 2009
for the information of the directors only

	2009	2008
	£	£
General administrative expenses:		
Telephone and fax	-	-
Postage	-	-
Stationery and printing	-	-
Courier services	-	-
Information and publications	-	-
Subscriptions	-	-
Bank charges	-	-
Insurance	-	-
Equipment expensed	-	-
Equipment hire	-	-
Software	-	-
Repairs and maintenance	-	-
Depreciation	-	-
Amortisation of goodwill	-	-
Bad debts	-	-
Sundry expenses	-	-
	<hr/>	<hr/>
Legal and professional costs:		
Audit fees	-	-
Accountancy fees	-	-
Solicitors fees	-	-
Consultancy fees	-	-
Management fees	-	-
Advertising and PR	-	-
Other legal and professional	-	-
	<hr/>	<hr/>
	<hr/>	<hr/>
	<hr/>	<hr/>
	<hr/>	<hr/>
Other operating income		
Other operating income	-	-
	<hr/>	<hr/>
	<hr/>	<hr/>