

Company Registration No. 03003394 (England and Wales)

**29 LAVENDER GARDENS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 24 MARCH 2014**

## 29 LAVENDER GARDENS LIMITED

### CONTENTS

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

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## 29 LAVENDER GARDENS LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 24 MARCH 2014

|   | Notes | 2014<br>£ | £       | 2013<br>£ | £       |
|---|-------|-----------|---------|-----------|---------|
| <b>Fixed assets</b>                                   |       |           |         |           |         |
| Tangible assets                                       | 2     |           | 9,191   |           | 9,191   |
| <b>Current assets</b>                                 |       |           |         |           |         |
| Debtors   |       | 5         |         | 5         |         |
| <b>Creditors: amounts falling due within one year</b> |       | (9,191)   |         | (9,191)   |         |
| <b>Net current liabilities</b>                        |       |           | (9,186) |           | (9,186) |
| <b>Total assets less current liabilities</b>          |       |           | 5       |           | 5       |
| <b>Capital and reserves</b>                           |       |           |         |           |         |
| Called up share capital                               | 3     |           | 5       |           | 5       |
| <b>Shareholders' funds</b>                            |       |           | 5       |           | 5       |

For the financial year ended 24 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 24 September 2014

J Davies

Director

Company Registration No. 03003394

## 29 LAVENDER GARDENS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 24 MARCH 2014

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

No depreciation is provided in respect of the freehold property.

#### 2 Fixed assets

##### Tangible assets

|                                     | £                 |
|-------------------------------------|-------------------|
| <b>Cost</b>                         |                   |
| At 25 March 2013 & at 24 March 2014 | 9,191             |
|                                     | <u>          </u> |
| At 24 March 2013                    | 9,191             |
|                                     | <u>          </u> |

#### 3 Share capital

|   | 2014          | 2013          |
|---|---------------|---------------|
|   | £             | £             |
| <b>Allotted, called up and fully paid</b> |               |               |
| 5 Ordinary shares of £1 each              | 5             | 5             |
|   | <u>      </u> | <u>      </u> |

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