

3003394

29 LAVENDER GARDENS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED
31 December 2007

MONDAY



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03/11/2008
COMPANIES HOUSE

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Registered Office
Pitts Farm House, Weald,
Sevenoaks, Kent TN14 6NL

29 Lavender Gardens Limited
Directors Report

For the Year Ended 31st December 2007

Directors	D A Holroyd A Lantere E McDonagh V Pegrum K Robinson
Secretary	V Pegrum
Registered Office	Pitts Farm House, Weald, Sevenoaks, Kent TN14 6NL
Company Number	03003394

The Directors present their report and abbreviated financial statements for the year ended 31st December 2007 together with comparative figures for the previous year

Review of Activities

The principle activity of the company throughout the year was that of being Landlord and managing the properties at 29 Lavender Gardens

The Directors are satisfied with the Company's performance during the year and with its states of affairs at the year end No significant changes in the Company's operation are envisaged in the forthcoming year and there have been no material post balance sheet events

Results and Dividends

The Loss for the year after taxation was £(30) This resulted from the additional collection of service charges for the potential future maintenance of the 29 Lavender Gardens The net profit carried forward for next year is £1,099 No payment of a dividend is recommended

Directors

The Directors who served during the year and their interests in the shares of the Company were as follows

	1 1 08	1 1 07	1 1 06	1 1 05
D A Holroyd	1 share	1 share	1 share	1 share
A Lantere	1 share	1share	nil shares	nil shares
E McDonagh	1 share	1 share	nil shares	nil shares
V Pegrum	1 share	1 share	1 share	1 share
K Robinson	1 share	1 share	1 share	1 share

By the Order of the Board
V Pegrum
Secretary

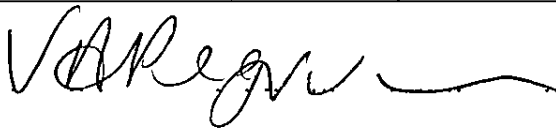


DIRECTOR

29 Lavender Gardens Limited
Balance Sheet

As at 31st December 2007

	Notes	2007		2006	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2	9,191		9,191	
CURRENT ASSETS					
Debtors	3b	4,478		6,350	
Creditors					
Amounts due within one year	3a	12,565		14,407	
Insurance Policy Excess Provision		-		-	
NET CURRENT LIABILITIES		8,087		5,930	
TOTAL ASSETS LESS CURRENT LIABILITIES			1,104		1,134
CREDITORS					
Amounts falling 1 year		-	-	-	-
CAPITAL AND RESERVES					
Called Up Share Capital	5	5		5	
Profit and Loss Account					
			1,104		1,134



DIRECTOR

29 Lavender Gardens Limited
Balance Sheet

As at 31st December 2007


DIRECTORS STATEMENT

The Directors have taken advantage of

- 1) The exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 and have done so on the grounds that, in their opinion, the company is entitled to those exemptions as a small company
- 2) The exemptions conferred by section 249A(1) of the Companies Act 1985 from the necessity to have those accounts audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985 in relation to the accounts for this financial year

The Directors have acknowledged their responsibilities for

- (a) preparing accounts which give a true and fair view of the Company and of its profit/loss (whichever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the Company, and
- (b) ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985

 (Director)

Dated 30 October 2008

29 Lavender Gardens Limited
Profit and Loss Account

For the Year Ended 31st December 2007

	Notes	2007	2006
		£	£
Turnover	5	3,344	5,436
Administrative Expenses	3	3,374	5,216
Operating Profit / Loss		(30)	220
Profit / Loss on Ordinary Activities Before Taxation		(30)	220
Tax on Profit / Loss on Ordinary Activities		-	-
Profit / Loss on Ordinary Activities After Taxation		(30)	220
Accumulated Profits Brought Forward		1,129	909
Accumulated Profits Carried Forward		1,099	1,129

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

29 Lavender Gardens Limited
Notes to the Accounts

For the Year Ended 31st December 2007

1 **Accounting Policies**

(a) **Basis of Accounting**

The Company's accounts have been prepared under the Historical Cost Convention

(b) **Fixed Assets**

Are stated at a cost and all repairs written off as incurred

Depreciation is provided to write off the cost of the assets in equal annual instalments at the following rates

Freehold Premises 0%

2 **Tangible Fixed Assets**

The Freehold Property known as 29 Lavender Gardens SW11 was acquired on the 13th June 1997 at a cost of £7,000 and legal fees of £2,191

3 **Creditors / Debtors**

(a) **Creditors**

	2007	2006
(i) Amounts falling due within one year	£	£
Cost of Freehold	9,191	9,191
Other Creditors		
Buildings Insurance	3,344	3,059
Solicitors Fee	-	-
Loans	-	-
Insurance Excess	-	-
Maintenance	-	2,127
Companies House	30	30
Total	12,565	14,407
(ii) Amounts falling due after one year		
Loans	-	-
Other Creditors	-	-

29 Lavender Gardens Limited
Notes to the Accounts

For the Year Ended 31st December 2007
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(b) Debtors

	2007	2006
(iii) Amounts falling due within one year	£	£
5 x Service Charges	3,344	3,509
Share Capital	5	5
Profit/Loss carried over from previous year	1,129	909
Maintenance	-	2,127
Buildings Insurance Claim	-	1,927
Other Debtors	-	-
Policy Excess Provision (Used)	-	-
Policy Excess Provision (Retained)	-	-
Total	4,478	6,350

4 Share Capital

	2007	2006
Ordinary shares of £1 each	£	£
Authorised	100	100
Allotted, called and paid	5	5

5 Turnover

The turnover for the year arose entirely from the Company's principle activity in the United Kingdom

6 Cash Flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1, "Cash Flow Statements"