

Company Registration No. 03003394 (England and Wales)

29 LAVENDER GARDENS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 MARCH 2013

29 LAVENDER GARDENS LIMITED

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ABBREVIATED BALANCE SHEET

AS AT 24 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		9,191		9,191
Current assets					
Debtors		5		5	
Creditors: amounts falling due within one year		<u>(9,191)</u>		<u>(9,191)</u>	
Net current liabilities			<u>(9,186)</u>		<u>(9,186)</u>
Total assets less current liabilities			<u>5</u>		<u>5</u>
Capital and reserves					
Called up share capital	3		<u>5</u>		<u>5</u>
Shareholders' funds			<u>5</u>		<u>5</u>

For the financial year ended 24 March 2013 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 19 December 2013

J Davies
Director

Company Registration No. 03003394

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 24 MARCH 2013

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.

1.3 Comparative figures

The comparative figures have been amended to conform with the current year's presentation.

2 Fixed assets

	Tangible assets
	£
Cost	
At 25 March 2012 & at 24 March 2013	9,191
	<u>9,191</u>
At 24 March 2012	<u>9,191</u>

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	5	5
	<u>5</u>	<u>5</u>

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