

COMPANY REGISTRATION NUMBER 03003394

**29 LAVENDER GARDENS LIMITED**

**FINANCIAL STATEMENTS  
FOR  
31 DECEMBER 2009**

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**29 LAVENDER GARDENS LIMITED  
FINANCIAL STATEMENTS  
YEAR ENDED 31 DECEMBER 2009**

**REPORT OF THE DIRECTORS**

The Directors have pleasure in presenting their report and the unaudited financial statements of the company for the year ended 31 December 2009

**PRINCIPAL ACTIVITIES**

The principle activity of the company is property management

**DIRECTORS**

The directors who served the company during the year were as follows

	31 12 2009	1 1 2009
A Lantere	1 share	1 share
E McDonagh	1 share	1 share
D Cantell	1 share	1 share
K Robinson	1 share	1 share
V Pegrum	0 share	1 share

**SMALL COMPANY PROVISIONS**

This report has been prepared in accordance with the special provisions to small companies under Part 15 of the Companies Act 2006

Signed on the half of the directors

Eoghan McDonagh  
Director

Approved by the directors on

*Eoghan Flanagan McDonagh, 20th February 11*

**29 LAVENDER GARDENS LIMITED  
PROFIT AND LOSS ACCOUNT  
YEAR ENDED 31 DECEMBER 2009**

	Note	2009 £
<b>Turnover</b>		<b>3,842</b>
Administrative expenses		<u>(3,842)</u>
<b>OPERATING PROFIT/(LOSS)</b>	<b>2</b>	<b>0</b>
<b>Profit/(Loss) on ordinary activities before taxation</b>		<b>0</b>
Tax on profit/(loss) on ordinary activities		-
<b>PROFIT/(LOSS) FOR THE FINANCIAL YEAR</b>		<b>0</b>

**All of the activities of the company are classed as continuing.**

**The company has no recognised gains or losses other than the results for the year as set out above.**

**The notes on pages 4 to 7 form part of these financial statements.**

**29 LAVENDER GARDENS LIMITED**  
**BALANCE SHEET**  
**31 DECEMBER 2009**

<b>FIXED ASSETS</b>	Notes	
Tangible Assets	3	7,000
<b>CURRENT ASSETS</b>		
Debtors	4	200
<b>CREDITORS</b>	5	200
<b>NET CURRENT LIABILITIES</b>		(200)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		7,000
<b>CAPITAL AND RESERVES</b>		
Called up share capital		5
Profit and loss A/C		<u>(7,005)</u>
		7,000

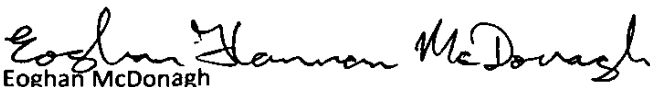
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477 (2), and that no member or members have requested an audit pursuant to section 476 (1) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions to small companies under part 15 of the Companies Act 2006.

These financial statements were approved by the directors and authorised for use on *20<sup>th</sup> February 11* and are signed on their behalf by

  
Eoghan McDonagh

Company Registration Number 03003394  
The notes on pages 4-7 form part of the financial statements

**29 LAVENDER GARDENS LIMITED  
NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31 DECEMBER 2009**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

**Cash flow statement**

The directors have taken advantage of the exemptions in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

**Turnover**

The turnover shown in the profit and loss account represents amounts earned during the year, exclusive of value added tax.

**Fixed assets**

All fixed assets are initially recorded at a cost.

**2. OPERATING PROFIT**

Operating profit is stated after crediting

	2009
	£
Directors' remuneration	<u>0</u>

**29 LAVENDER GARDENS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2009**

**3. TANGIBLE FIXED ASSETS**

**COST OF FREEHOLD PROPERTY**

At 1 January 2009 and 31 December 2009 7,000

**DEPRECIATION**

At 1 January 2009 and 31 December 2009 0

**NET BOOK VALUE**

At 31 December 2008 7,000

At 31 December 2009 7,000

**4. DEBTORS**

Trade debtors 200  
200

**5. CREDITORS: Amounts falling due within one year**

Accruals 200  
200

**6. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2009	
	No	£
5 ordinary shares of £1 each	<u>5</u>	<u>5</u>

**7. PROFIT AND LOSS ACCOUNT**

	2009
Balance brought forward	(7,005)
Profit/(Loss) for the financial year	<u>0</u>
Balance carried forward	(7,005)