

**Registered Number 03003394**

**29 LAVENDER GARDENS LIMITED**

**Abbreviated Accounts**

**24 March 2015**

## Abbreviated Balance Sheet as at 24 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	9,191	9,191
		<u>9,191</u>	<u>9,191</u>
<b>Current assets</b>			
Debtors	3	5	5
		<u>5</u>	<u>5</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,191)</u>	<u>(9,191)</u>
<b>Net current assets (liabilities)</b>		<u>(9,186)</u>	<u>(9,186)</u>
<b>Total assets less current liabilities</b>		<u>5</u>	<u>5</u>
<b>Total net assets (liabilities)</b>		<u>5</u>	<u>5</u>
<b>Capital and reserves</b>			
Called up share capital		5	5
<b>Shareholders' funds</b>		<u>5</u>	<u>5</u>

- For the year ending 24 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 November 2015

And signed on their behalf by:

**J Davies, Director**

## Notes to the Abbreviated Accounts for the period ended 24 March 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The principal activity of the company continued to be that of the management and administration, on a non profit making basis, of the commercial areas relating to the development on behalf of the property owners, lessees, or tenants. The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House.

A statutory trust is imposed over all service charge monies received under Section 42 of the Landlord and Tenant Act 1987. The residential management company acts as trustee in this capacity. The balance of funds held at the year end totals £2,531 with expenditure of £10,485 incurred for the period under review.

**Tangible assets depreciation policy**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 25 March 2014	9,191
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 24 March 2015	<u>9,191</u>
<b>Depreciation</b>	
At 25 March 2014	-
Charge for the year	-
On disposals	-
At 24 March 2015	<u>-</u>
<b>Net book values</b>	
At 24 March 2015	<u><u>9,191</u></u>

At 24 March 2014

9,191

3 **Debtors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	5	5

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