

Company Registration No. 03003394 (England and Wales)

**29 LAVENDER GARDENS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 24 MARCH 2011**

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# 29 LAVENDER GARDENS LIMITED

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# 29 LAVENDER GARDENS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 24 MARCH 2011

	Notes	2011 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		9,191		9,191
<b>Current assets</b>					
Debtors		3,687		3,349	
Cash at bank and in hand		1,072		-	
		<u>4,759</u>		<u>3,349</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(13,975)</u>		<u>(12,565)</u>	
<b>Net current liabilities</b>			<u>(9,216)</u>		<u>(9,216)</u>
<b>Total assets less current liabilities</b>			<u>(25)</u>		<u>(25)</u>
<b>Capital and reserves</b>					
Called up share capital	3		5		5
Profit and loss account			<u>(30)</u>		<u>(30)</u>
<b>Shareholders' funds</b>			<u>(25)</u>		<u>(25)</u>

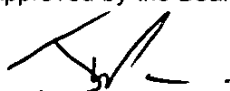
For the financial period ended 24 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

29/9/2011



J W C Prince  
Director

Company Registration No 03003394

## 29 LAVENDER GARDENS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 24 MARCH 2011

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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 Turnover

Turnover represents service charges receivable

##### 1.3 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2010 & at 24 March 2011	9,191
	<u>9,191</u>
At 31 December 2009	<u>9,191</u>

#### 3 Share capital

	<b>2011 £</b>	<b>2009 £</b>
<b>Allotted, called up and fully paid</b>		
5 Ordinary shares of £1 each	5	5
	<u>5</u>	<u>5</u>