

Company Registration No. 03003394 (England and Wales)

29 LAVENDER GARDENS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 MARCH 2012



29 LAVENDER GARDENS LIMITED

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29 LAVENDER GARDENS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 24 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		9,191		9,191
Current assets					
Debtors		5		5	
Creditors: amounts falling due within one year		(9,191)		(9,191)	
Net current liabilities			(9,186)		(9,186)
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 2012 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 year and of its profit or loss for the financial year 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 31 July 2012



J W C Prince
Director

Company Registration No. 03003394

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 24 MARCH 2012

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 2011 & at 24 March 2012	9,191
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At 24 March 2011	9,191
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3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	5	5
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