Registration number 05540121

# Lavender Barn Associates Limited

## Abbreviated accounts

## for the year ended 30 September 2012

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COMPANIES HOUSE

**Lavender Barn Associates Limited**

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## Lavender Barn Associates Limited

### Abbreviated balance sheet
### as at 30 September 2012

| | Notes | 2012 £ | 2012 £ | 2011 £ | 2011 £ |
|---|---|---|---|---|---|
| **Current assets** | | | | | |
| Cash at bank and in hand | | 1,384 | | 1,959 | |
| | | 1,384 | | 1,959 | |
| **Creditors: amounts falling due within one year** | | (642) | | (240) | |
| **Net current assets** | | | 742 | | 1,719 |
| **Net assets** | | | 742 | | 1,719 |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 642 | | 1,619 |
| **Shareholders' funds** | | | 742 | | 1,719 |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

## Abbreviated balance sheet (continued)

## Directors' statements required by Sections 475(2) and (3) for the year ended 30 September 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2012 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 4 June 2013 and signed on its behalf by

**A J Smith**
**Director**



**Registration number 05540121**

**The notes on page 3 form an integral part of these financial statements.**

## Notes to the abbreviated financial statements for the year ended 30 September 2012

### 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### 2. Fixed assets

| | Tangible fixed assets £ |
|---|---|
| **Cost** | |
| At 1 October 2011 and 30 September 2012 | 5,228 |
| **Depreciation** | |
| At 1 October 2011 and 30 September 2012 | 5,228 |
| **Net book values** | |
| At 30 September 2012 | - |
| At 30 September 2011 | - |

### 3. Share capital

| | 2012 £ | 2011 £ |
|---|---|---|
| **Authorised** | | |
| 100,000 Ordinary shares of £1 each | 100,000 | 100,000 |
| **Allotted, called up and fully paid** | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| **Equity Shares** | | |
| 100 Ordinary shares of £1 each | 100 | 100 |