REGISTERED NUMBER: 5928521 (England and Wales)

Abbreviated Unaudited Accounts

For The Period

8th September 2006 to 30th November 2007

for

Lavender Hill Garage Enfield Ltd

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COMPANIES HOUSE

Lavender Hill Garage Enfield Ltd

Contents of the Abbreviated Accounts
For The Period 8th September 2006 to 30th November 2007

	Page
Company Information	1
Chartered Certified Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	5

Lavender Hill Garage Enfield Ltd

Company Information
For The Period 8th September 2006 to 30th November 2007

DIRECTOR:	D J Medcalf
SECRETARY	Ms C J Medcalf
REGISTERED OFFICE	78 The Ridgeway Enfield Middlesex EN2 8JF
REGISTERED NUMBER	5928521 (England and Wales)
ACCOUNTANTS	Lee Christian & Co Chartered Certified Accountants 161 Lancaster Road Enfield Middlesex EN2 0JN

Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of Lavender Hill Garage Enfield Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

You consider that the company is exempt from an audit for the period ended 30th November 2007 You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year

In accordance with your instructions, we have prepared the financial statements on pages three to six from the accounting records of the company and on the basis of information and explanations you have given to us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements

Lee Christian & Co
Chartered Certified Accountants
161 Lancaster Road
Enfield
Middlesex
EN2 0JN

29th May 2008

Lavender Hill Garage Enfield Ltd

Abbreviated Balance Sheet
30th November 2007

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		475
Tangible assets	3		8,074
			8,549
CURRENT ASSETS			
Stocks		85,108	
Debtors		117,368	
Cash at bank		79,843	
		282,319	
CREDITORS			
Amounts falling due within one year		201,526	
NET CURRENT ASSETS			80,793
TOTAL ASSETS LESS CURRENT LIABILITIES			89,342
PROVISIONS FOR LIABILITIES			596
NET ASSETS			88,746
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			88,646
SHAREHOLDERS' FUNDS			88,746

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th November 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
30th November 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 29th May 2008 and were signed by



D J Medcalf - Director

The notes form part of these abbreviated accounts

Lavender Hill Garage Enfield Ltd

Notes to the Abbreviated Accounts
For The Period 8th September 2006 to 30th November 2007

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures, fittings & equipment - 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**500**
At 30th November 2007	**500**
AMORTISATION	
Charge for period	**25**
At 30th November 2007	**25**
NET BOOK VALUE	
At 30th November 2007	**475**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,092
At 30th November 2007	10,092
DEPRECIATION	
Charge for period	2,018
At 30th November 2007	2,018
NET BOOK VALUE	
At 30th November 2007	8,074

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	£
1,000	Ordinary	1	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	1	100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period