REGISTERED NUMBER: 05928521 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 30 November 2014

for

Lavender Hill Garage Enfield Ltd

Lavender Hill Garage Enfield Ltd (Registered number: 05928521)

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For The Year Ended 30 November 2014

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DIRECTOR:	D J Medcalf
SECRETARY:	Ms C J Medcalf
REGISTERED OFFICE:	78 The Ridgeway Enfield Middlesex EN2 8JF
REGISTERED NUMBER:	05928521 (England and Wales)
ACCOUNTANTS:	Lee Christian & Co Ltd 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 seven) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lavender Hill Garage Enfield Ltd for the year ended 30 November 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the director of Lavender Hill Garage Enfield Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Lavender Hill Garage Enfield Ltd and state those matters that we have agreed to state to the director of Lavender Hill Garage Enfield Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Lavender Hill Garage Enfield Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Lavender Hill Garage Enfield Ltd. You consider that Lavender Hill Garage Enfield Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Lavender Hill Garage Enfield Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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

29 June 2015

Abbreviated Balance Sheet
30 November 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		**300**		325
Tangible assets	3		**8,674**		10,020
			8,974		10,345
CURRENT ASSETS					
Stocks		**92,048**		88,996	
Debtors		**87,737**		79,697	
Cash at bank and in hand		**121,342**		94,740	
		301,127		263,433	
CREDITORS					
Amounts falling due within one year		**170,357**		125,662	
NET CURRENT ASSETS			**130,770**		137,771
TOTAL ASSETS LESS CURRENT LIABILITIES			**139,744**		148,116
PROVISIONS FOR LIABILITIES			**1,491**		1,707
NET ASSETS			**138,253**		146,409
CAPITAL AND RESERVES					
Called up share capital	4		**1,100**		1,100
Profit and loss account			**137,153**		145,309
SHAREHOLDERS' FUNDS			**138,253**		146,409

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 November 2014

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

The financial statements were approved by the director on 29 June 2015 and were signed by:

D J Medcalf - Director

The notes form part of these abbreviated accounts

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 April 2008).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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 arises as a result of the inclusion of income and expenditure in the taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more/(less) tax at a future date, at the average rates of tax that are expected to apply when the timing differences reverse, based on laws and tax rates currently in force. The deferred tax thus calculated, is measured on a non-discounted basis.

Deferred tax is not provided on timing differences which arise from the revaluation of fixed assets provided there is no commitment to sell the relevant assets.

2. **INTANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 December 2013 and 30 November 2014	**500**
AMORTISATION	
At 1 December 2013	**175**
Amortisation for year	**25**
At 30 November 2014	**200**
NET BOOK VALUE	
At 30 November 2014	**300**
At 30 November 2013	325

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 December 2013	**28,348**
Additions	**822**
At 30 November 2014	**29,170**
DEPRECIATION	
At 1 December 2013	**18,328**
Charge for year	**2,168**
At 30 November 2014	**20,496**
NET BOOK VALUE	
At 30 November 2014	**8,674**
At 30 November 2013	10,020

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014**	2013
			£	£
1,000	Ordinary	£1	**1,000**	1,000
98	A Shares	£1	**98**	98
2	B Shares	£1	**2**	2
			1,100	1,100

continued...

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2014 and 30 November 2013:

	2014	2013
	£	£
D J Medcalf		
Balance outstanding at start of year	**-**	20,495
Amounts advanced	**21,426**	38,025
Amounts repaid	**(21,426)**	(58,520)
Balance outstanding at end of year	**-**	-

Interest has been charged on these loans by the company at the average official rate of interest.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.