



Unaudited Abbreviated Accounts Lavender Bell Limited

For the period ended 31 March 2012



Registered number: 07102521

Abbreviated Accounts

Abbreviated Balance Sheet

As at 31 March 2012

	Note	£	31 March 2012 £	£	27 March 2011 £
Current assets					
Cash in hand			4,325		5,705
Creditors, amounts falling due within one year			(4,323)		(5,703)
Net current assets			<u>2</u>		<u>2</u>
Net assets			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	2		<u>2</u>		<u>2</u>
Shareholders' funds			<u>2</u>		<u>2</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

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 31 March 2012 and of its profit or loss for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



J Roberts
 Director

Date 7 December 2012

The notes on page 2 form part of these financial statements

Notes to the Abbreviated Accounts

For the period ended 31 March 2012

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. Share capital

	31 March 2012 £	27 March 2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

All shares are owned by Alchemist Bar & Restaurant Limited

3. Ultimate parent undertaking

The ultimate parent undertaking is New World Bar Company Limited