Registration number: 08141010

Lavender (UK) Limited

trading as Barbara Genda Bespoke Furniture & Interiors

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2014

A Shaw & Co. Limited
1 The Pavement
Bushy Park Road
Teddington
Middlesex
TW11 9JE

Lavender (UK) Limited
trading as Barbara Genda Bespoke Furniture & Interiors
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Lavender (UK) Limited trading as Barbara Genda Bespoke Furniture & Interiors for the Year Ended 31 December 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Lavender (UK) Limited for the year ended 31 December 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Lavender (UK) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Lavender (UK) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lavender (UK) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Lavender (UK) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Lavender (UK) Limited. You consider that Lavender (UK) Limited 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 accounts of Lavender (UK) Limited. 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 accounts.

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A Shaw & Co. Limited
1 The Pavement
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TW11 9JE
26 October 2015

Lavender (UK) Limited
trading as Barbara Genda Bespoke Furniture & Interiors
(Registration number: 08141010)
Abbreviated Balance Sheet at 31 December 2014

	Note	31 December 2014 £	31 December 2013 £
Fixed assets			
Tangible fixed assets		23,302	23,307
Current assets			
Debtors		23,631	8,930
Cash at bank and in hand		3,658	6,130
		27,289	15,060
Creditors: Amounts falling due within one year		(98,779)	(94,107)
Net current liabilities		(71,490)	(79,047)
Net liabilities		(48,188)	(55,740)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(48,288)	(55,840)
Shareholders' deficit		(48,188)	(55,740)

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 26 October 2015

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H Jarman
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

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).

Going concern

The company has net liabilities of £48,188 at the balance sheet date which represents an improvement in the position since 2013. The director is satisfied with result and remains confident about the future success of the business. He will continue to support the business for the foreseeable future.

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Amortisation method and rate
Goodwill	20% straight line

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor vehicles	15% straight line
Office equipment	33.33% straight line
Fixtures & fittings	15% straight line

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2014	28,714	28,714
Additions	6,654	6,654
Disposals	(500)	(500)
At 31 December 2014	34,868	34,868
Depreciation		
At 1 January 2014	5,407	5,407
Charge for the year	6,234	6,234
Eliminated on disposals	(75)	(75)
At 31 December 2014	11,566	11,566
Net book value		
At 31 December 2014	23,302	23,302
At 31 December 2013	23,307	23,307

3 Share capital

Allotted, called up and fully paid shares

	31 December 2014		31 December 2013	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

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.