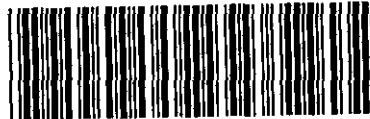


Companies House

REGISTERED NUMBER SC080557 (Scotland)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2006
FOR
THE LILAC ROOM LTD

TUESDAY



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27/03/2007

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COMPANIES HOUSE

THE LILAC ROOM LTD

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THE LILAC ROOM LTD

COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2006

DIRECTORS:

Miss C D O'Donnell
Mrs J Kane

SECRETARY:

Mrs J Kane

REGISTERED OFFICE:

23 Dunlop Street
Renfrew
Renfrewshire

REGISTERED NUMBER:

SC080557 (Scotland)

ACCOUNTANTS.

W D Hall & Company
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

THE LILAC ROOM LTD
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	15	20
CURRENT ASSETS			
Stocks		3,476	958
Debtors		147	249
Cash at bank and in hand		7,622	7,148
		<u>11,245</u>	<u>8,355</u>
CREDITORS			
Amounts falling due within one year		<u>11,126</u>	<u>6,989</u>
NET CURRENT ASSETS		119	1,366
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>134</u>	<u>1,386</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		34	1,286
SHAREHOLDERS' FUNDS		<u>134</u>	<u>1,386</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

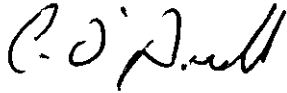
THE LILAC ROOM LTD

ABBREVIATED BALANCE SHEET continued
30 NOVEMBER 2006

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 Board of Directors on
by

20/3/2007 and were signed on its behalf



Miss C D O'Donnell Director



Mrs J Kane Director

The notes form part of these abbreviated accounts

THE LILAC ROOM LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2006

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 2005)

Turnover

Turnover represents amounts invoiced during the year net, exclusive of Value Added Tax

Tangible fixed assets

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

Fixtures and fittings 25% 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2005 and 30 November 2006	5,046
DEPRECIATION	
At 1 December 2005	5,026
Charge for year	5
At 30 November 2006	5,031
NET BOOK VALUE	
At 30 November 2006	15
At 30 November 2005	20

THE LILAC ROOM LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 NOVEMBER 2006

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>