

Registered Number SC080557

LILAC ROOM LIMITED

Abbreviated Accounts

30 November 2007

LILAC ROOM LIMITED

Registered Number SC080557

Balance Sheet as at 30 November 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		11		15
Total fixed assets			11		15
Current assets					
Stocks		3,575		3,476	
Debtors		430		147	
Cash at bank and in hand		6,035		7,622	
Total current assets		<u>10,040</u>		<u>11,245</u>	
Creditors: amounts falling due within one year	3	(11,435)		(11,126)	
Net current assets			(1,395)		119
Total assets less current liabilities			<u>(1,384)</u>		<u>134</u>
 Total net Assets (liabilities)			(1,384)		134
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(1,484)		34
Shareholders funds			<u>(1,384)</u>		<u>134</u>

- a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 March 2008

And signed on their behalf by:

J Kane, Director

C D O'Donnell, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November
2007

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Tangible Fixed Assets 25.00% Reducing Balance

2 Tangible fixed assets

	Tangible Fixed Assets	Total
	£	£
Cost		
At 30 November 2006	5,046	5,046
additions		0
disposals		0
At 30 November 2007	- <u>5,046</u>	- <u>5,046</u>
Depreciation		
At 30 November 2006	5,031	5,031
Charge for year	4	4
on disposals		0
At 30 November 2007	- <u>5,035</u>	- <u>5,035</u>
Net Book Value		
At 30 November 2006	15	15
At 30 November 2007	- <u>11</u>	- <u>11</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	11,435	11,126
	<u>11,435</u>	<u>11,126</u>