

**Registered Number 06680490**

**LavaKush Ltd**

**Abbreviated Accounts**

**31 August 2011**

**LavaKush Ltd**

**Registered Number 06680490**

**Company Information**

**Registered Office:**

Artisans House  
7 Queensbridge  
Northampton  
Northamptonshire  
NN4 7BF

LavaKush Ltd

Registered Number 06680490

**Balance Sheet as at 31 August 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	668	892
		<u>668</u>	<u>892</u>
<b>Current assets</b>			
Debtors		14,520	11,186
Cash at bank and in hand		203,808	172,966
Total current assets		<u>218,328</u>	<u>184,152</u>
<b>Creditors: amounts falling due within one year</b>		(25,192)	(29,887)
<b>Net current assets (liabilities)</b>		193,136	154,265
<b>Total assets less current liabilities</b>		<u>193,804</u>	<u>155,157</u>
<b>Total net assets (liabilities)</b>		<u>193,804</u>	<u>155,157</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		193,704	155,057
<b>Shareholders funds</b>		<u>193,804</u>	<u>155,157</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 November 2011

And signed on their behalf by:

**Mr R Karavdra, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Depreciation**

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

Computer equipment                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 September 2010	-	1,440
At 31 August 2011	-	<u>1,440</u>
<b>Depreciation</b>		
At 01 September 2010		548
Charge for year	-	<u>224</u>
At 31 August 2011	-	<u>772</u>
<b>Net Book Value</b>		
At 31 August 2011		668
At 31 August 2010	-	<u>892</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

