

**LAVAKUSH LTD**

**Abbreviated Unaudited Accounts**

**for the Period 1 September 2015 to 14 March 2016**

**LAVAKUSH LTD (REGISTERED NUMBER: 06680490)**

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for the Period 1 September 2015 to 14 March 2016**

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# LAVAKUSH LTD

Company Information  
for the Period 1 September 2015 to 14 March 2016

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**Director:** Mr R Karavdra

**Secretary:** Mrs R Karavdra

**Registered office:** Artisans House  
7 Queensbridge  
Northampton  
Northamptonshire  
NN4 7BF

**Registered number:** 06680490 (England and Wales)

**Accountants:** Copley Desborough  
Chartered Certified Accountants  
Chartered Tax Advisers  
Artisans' House  
7 Queensbridge  
Northampton  
Northamptonshire  
NN4 7BF

**LAVAKUSH LTD (REGISTERED NUMBER: 06680490)****Abbreviated Balance Sheet****14 March 2016**

|  | Notes | 2016<br>£      | £              | 2015<br>£      | £              |
|--|-------|----------------|----------------|----------------|----------------|
| <b>FIXED ASSETS</b>                          |       |                |                |                |                |
| Tangible assets                              | 2     |                | -              |                | 552            |
| <b>CURRENT ASSETS</b>                        |       |                |                |                |                |
| Debtors                                      |       | -              |                | 14,520         |                |
| Cash at bank                                 |       | <u>230,210</u> |                | <u>184,822</u> |                |
|  |       | 230,210        |                | 199,342        |                |
| <b>CREDITORS</b>                             |       |                |                |                |                |
| Amounts falling due within one year          |       | <u>32,898</u>  |                | <u>22,405</u>  |                |
| <b>NET CURRENT ASSETS</b>                    |       |                | <u>197,312</u> |                | <u>176,937</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>197,312</u> |                | <u>177,489</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                |                |                |
| Called up share capital                      | 3     |                | 100            |                | 100            |
| Profit and loss account                      |       |                | <u>197,212</u> |                | <u>177,389</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u>197,312</u> |                | <u>177,489</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 14 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 14 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**LAVAKUSH LTD (REGISTERED NUMBER: 06680490)**

**Abbreviated Balance Sheet - continued**  
**14 March 2016**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 March 2016 and were signed by:

Mr R Karavdra - Director

## LAVAKUSH LTD (REGISTERED NUMBER: 06680490)

### Notes to the Abbreviated Accounts for the Period 1 September 2015 to 14 March 2016

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#### 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.

##### Tangible fixed assets

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

Plant and machinery - 25% on reducing balance

Computer equipment - 25% on reducing balance

#### 2. TANGIBLE FIXED ASSETS

|                       | Total<br>£        |
|-----------------------|-------------------|
| <b>Cost</b>           |                   |
| At 1 September 2015   |                   |
| and 14 March 2016     | <u>2,059</u>      |
| <b>Depreciation</b>   |                   |
| At 1 September 2015   | 1,507             |
| Charge for period     | <u>552</u>        |
| At 14 March 2016      | <u>2,059</u>      |
| <b>Net book value</b> |                   |
| At 14 March 2016      | -                 |
| At 31 August 2015     | <u><u>552</u></u> |

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2016<br>£  | 2015<br>£  |
|---------|----------|-------------------|------------|------------|
| 100     | Ordinary | £1.00             | <u>100</u> | <u>100</u> |

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