

COMPANY REGISTRATION NUMBER 06799497

**THE LAVENDERS FREEHOLD COMPANY LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**23RD JUNE 2014**

**BROOKS & CO.**  
Chartered Accountants  
Mid-Day Court,  
20-24 Brighton Road,  
Sutton,  
Surrey,  
SM2 5BN.



**THE LAVENDERS FREEHOLD COMPANY LIMITED**

**ABBREVIATED ACCOUNTS**

**PERIOD FROM 1ST FEBRUARY 2013 TO 23RD JUNE 2014**

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# THE LAVENDERS FREEHOLD COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

23RD JUNE 2014

	Note	23 Jun 14 £	31 Jan 13 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>63,000</u>	<u>63,000</u>
<b>CURRENT ASSETS</b>			
Debtors		-	153
Cash at bank and in hand		<u>10,627</u>	<u>4,865</u>
		10,627	5,018
<b>CREDITORS: Amounts falling due within one year</b>		<u>708</u>	<u>691</u>
<b>NET CURRENT ASSETS</b>		<u>9,919</u>	<u>4,327</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>72,919</u>	<u>67,327</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	77,335	69,370
Profit and loss account		<u>(4,416)</u>	<u>(2,043)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>72,919</u>	<u>67,327</u>

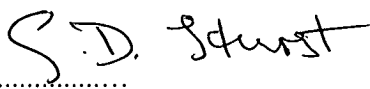
For the Period from 1st February 2013 to 23rd June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the Period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 15/10/14 and are signed on their behalf by:

  
 .....  
 Mr G D Hurst

Company Registration Number: 06799497

**THE LAVENDERS FREEHOLD COMPANY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 1ST FEBRUARY 2013 TO 23RD JUNE 2014**

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**1. ACCOUNTING POLICIES****Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the Period.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st February 2013 and 23rd June 2014	<u>63,000</u>
<b>DEPRECIATION</b>	<u>—</u>
<b>NET BOOK VALUE</b>	
At 23rd June 2014	<u>63,000</u>
At 31st January 2013	<u>63,000</u>

**3. SHARE CAPITAL****Allotted, called up and fully paid:**

	<b>23 Jun 14</b>		<b>31 Jan 13</b>	
	No	£	No	£
Ordinary shares (2013 - 69,370) of £1 each	<u>77,335</u>	<u>77,335</u>	<u>69,370</u>	<u>69,370</u>