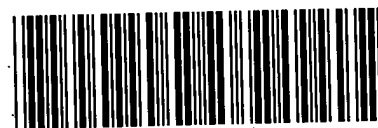


COMPANY REGISTRATION NUMBER 06799497

THE LAVENDERS FREEHOLD COMPANY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
23RD JUNE 2015

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

WEDNESDAY



A06 *A4I0T7DN* #308
14/10/2015
COMPANIES HOUSE

THE LAVENDERS FREEHOLD COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 23RD JUNE 2015

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THE LAVENDERS FREEHOLD COMPANY LIMITED

ABBREVIATED BALANCE SHEET

23RD JUNE 2015

| | Note | 2015 £ | 2014 £ |
|---|----------|----------------|----------------|
| FIXED ASSETS | 2 | | |
| Tangible assets | | <u>63,000</u> | <u>63,000</u> |
| CURRENT ASSETS | | | |
| Debtors | | 553 | - |
| Cash at bank and in hand | | <u>9,077</u> | <u>10,627</u> |
| | | 9,630 | 10,627 |
| CREDITORS: Amounts falling due within one year | | <u>493</u> | <u>708</u> |
| NET CURRENT ASSETS | | <u>9,137</u> | <u>9,919</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>72,137</u> | <u>72,919</u> |
| CAPITAL AND RESERVES | | | |
| Called-up equity share capital | 3 | 77,335 | 77,335 |
| Profit and loss account | | <u>(5,198)</u> | <u>(4,416)</u> |
| SHAREHOLDERS' FUNDS | | <u>72,137</u> | <u>72,919</u> |

For the year ended 23rd June 2015 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 year 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 3/10/15 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

YEAR ENDED 23RD JUNE 2015

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 year.

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

| | Tangible Assets £ |
|--------------------------------------|----------------------------------|
| COST | |
| At 24th June 2014 and 23rd June 2015 | <u>63,000</u> |
| DEPRECIATION | <u>—</u> |
| NET BOOK VALUE | |
| At 23rd June 2015 | <u>63,000</u> |
| At 23rd June 2014 | <u>63,000</u> |

3. SHARE CAPITAL

Allotted, called up and fully paid:

| | 2015 | | 2014 | |
|----------------------------|---------------|---------------|---------------|---------------|
| | No | £ | No | £ |
| Ordinary shares of £1 each | <u>77,335</u> | <u>77,335</u> | <u>77,335</u> | <u>77,335</u> |