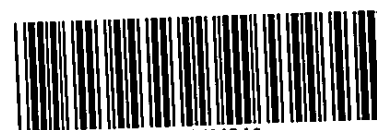


REGISTERED NUMBER: 07410225 (England and Wales)

Abbreviated Accounts
for the Period 18 October 2010 to 31 March 2012
for
Lavish Automotive Ltd

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COMPANIES HOUSE

Lavish Automotive Ltd

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for the Period 18 October 2010 to 31 March 2012**

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Lavish Automotive Ltd
Company Information
for the Period 18 October 2010 to 31 March 2012

DIRECTORS:

D B Moody
D B Moody

REGISTERED OFFICE:

7 Shilburn Way
Woking
Surrey
GU21 3PA

REGISTERED NUMBER:

07410225 (England and Wales)

ACCOUNTANTS:

Barnbrook Sinclair
Chartered Accountants
1 High Street
Knaphill
Woking
Surrey
GU21 2PG

Lavish Automotive Ltd

**Abbreviated Balance Sheet
31 March 2012**

	Notes	£
FIXED ASSETS		
Tangible assets	2	1,800
CURRENT ASSETS		
Cash at bank		210
CREDITORS		
Amounts falling due within one year		<u>(9,253)</u>
NET CURRENT LIABILITIES		<u>(9,043)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(7,243)</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>(7,244)</u>
SHAREHOLDERS' FUNDS		<u><u>(7,243)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on 24 May 2012 and were signed on its behalf by



D B Moody - Director

The notes form part of these abbreviated accounts

Lavish Automotive Ltd

**Notes to the Abbreviated Accounts
for the Period 18 October 2010 to 31 March 2012**

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 goods, 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 cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,400
At 31 March 2012	<u>2,400</u>
DEPRECIATION	
Charge for period	600
At 31 March 2012	<u>600</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>1,800</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	£
1	Ordinary		<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period