

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 2 MAY 2013 TO 31 MAY 2014
FOR
LAVANYA LONDON LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 MAY 2013 TO 31 MAY 2014

	Page
Company Information	1
Chartered Certified Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

LAVANYA LONDON LTD

COMPANY INFORMATION
FOR THE PERIOD 2 MAY 2013 TO 31 MAY 2014

DIRECTORS:

Ms K Aytan
Mrs K Mehli

REGISTERED OFFICE:

187 High Road Leyton
London
E15 2BY

REGISTERED NUMBER:

08514946 (England and Wales)

ACCOUNTANTS:

Ashford Louis
Chartered Certified Accountants
187 High Road Leyton
London
E15 2BY

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
LAVANYA LONDON LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lavanya London Ltd for the period ended 31 May 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Lavanya London Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Lavanya London Ltd and state those matters that we have agreed to state to the Board of Directors of Lavanya London Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Lavanya London Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Lavanya London Ltd. You consider that Lavanya London Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Lavanya London Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ashford Louis
Chartered Certified Accountants
187 High Road Leyton
London
E15 2BY

29 January 2015

ABBREVIATED BALANCE SHEET

31 MAY 2014

	Notes	£
CURRENT ASSETS		
Stocks		4,883
Debtors		1,950
Cash at bank and in hand		<u>4,580</u>
		11,413
CREDITORS		
Amounts falling due within one year		<u>22,428</u>
NET CURRENT LIABILITIES		<u>(11,015)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(11,015)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>(11,017)</u>
SHAREHOLDERS' FUNDS		<u>(11,015)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 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 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)

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 29 January 2015 and were signed on its behalf by:

Ms K Aytan - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 MAY 2013 TO 31 MAY 2014

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 the invoice value of goods sold during the period and derived from the ordinary activity of the company.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Going concern

The financial statements indicate that the company had net liabilities at the period end. The main creditor is the directors. The directors are of the opinion that such support will continue in the foreseeable future and on this basis deem it appropriate to prepare the financial statements on the going concern basis of accounting.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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 1072 of the Companies Act 2006.