Registered number
NI068758

# Lavaran Properties Limited

Report and Accounts

30 April 2013

**Lavaran Properties Limited**

**Registered number:** **NI068758**

**Directors' Report**

The directors present their report and accounts for the year ended 30 April 2013.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The following persons served as directors during the year:

Mt T Simmons

Mr J Lee

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 20 January 2014 and signed on its behalf.

Mr T Simmons

Director

**Lavaran Properties Limited**

**Profit and Loss Account**

**for the year ended 30 April 2013**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

**Lavaran Properties Limited**

**Balance Sheet**

**as at 30 April 2013**

| | Notes | 2013 | 2012 |
|---|---|---|---|
| | | £ | £ |
| **Current assets** | | | |
| Called up Share Capital not paid | | 1 | 1 |
| | | 1 | 1 |
| **Capital and reserves** | | | |
| Called up share capital | 2 | 1 | 1 |
| **Shareholders' funds** | | 1 | 1 |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr T Simmons

Director

Approved by the board on 20 January 2014

## Lavaran Properties Limited

## Notes to the Accounts

## for the year ended 30 April 2013

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

| **2 Share capital** | | **2013** | **2012** |
|---|---|---|---|
| | | **£** | **£** |
| Allotted, called up and fully paid: | | | |
| Ordinary shares | of £1 each | 1 | 1 |