

Registered Number 0666844

LAVENDERHAVEN LIMITED

Abbreviated Accounts

31 March 2016

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COMPANIES HOUSE



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LAVENDERHAVEN LIMITED

Registered Number 0666844

Abbreviated Balance Sheet 31 March 2016

	Notes	2016 £	2015 £
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments - group undertakings	2	13,582,000	13,582,000
		<u>13,582,000</u>	<u>13,582,000</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		-	-
Net current assets (liabilities)		<u>-</u>	<u>-</u>
Total assets less current liabilities		<u>13,582,000</u>	<u>13,582,000</u>
Creditors: amounts falling due after more than one year		- 13,641,000	- 13,641,000
Provisions for liabilities		-	-
Accruals and deferred income		-	-
Total net assets (liabilities)		<u>- 59,000</u>	<u>- 59,000</u>
CAPITAL AND RESERVES			
Called up share capital		506,000	506,000
Share premium account		29,000	29,000
Revaluation reserve		-	-
Other reserves		-	-
Profit and loss account		- 594,000	- 594,000
Shareholders' funds		<u>- 59,000</u>	<u>- 59,000</u>

Statements

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

Approved by the Board on 19th December 2016

And signed on their behalf



Luke Aldrich
Director

LAVENDERHAVEN LIMITED

Registered Number 0666844

Notes on the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities effective April 2008.

2 Fixed assets Investments

Investments in group undertakings.