# Registered Number 05724122

# LAVINGTON MANAGEMENT LIMITED

**Abbreviated Accounts** 

28 February 2007

#### Balance Sheet as at 28 February 2007

	Notes	2007 £	£
Current assets		~	~
Cash at bank and in hand		906	
Total current assets		906	
Net current assets			906
Total assets less current liabilities			906
Total net Assets (liabilities)			906
Capital and reserves Called up share capital Profit and loss account Shareholders funds	2		1 905 906

- a. For the year ending 28 February 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 November 2007

And signed on their behalf by:

Marie Therese Rosy Marthe Gobine, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

#### Notes to the abbreviated accounts

For the year ending 28 February 2007

# 1 Accounting policies

### **Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

#### Turnover

Turnover comprises the value of sales (excluding trade discounts) of goods and services in the normal course of business

#### 2 Share capital

	2007
Authorised share capital:	£
1 Ordinary of £1.00 each	1
Allotted, called up and fully paid: 1 Ordinary of £1.00 each	1