

LAWTON COURT MANAGEMENT LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

Lancaster Haskins LLP
Granville House
2 Tettenhall Road
Wolverhampton
West Midlands
WV1 4SB

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for the Year Ended 31 December 2014

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LAWTON COURT MANAGEMENT LIMITED

COMPANY INFORMATION

for the Year Ended 31 December 2014

DIRECTORS:

M J Lewis
Mrs M E Malone

SECRETARY:

M J Lewis

REGISTERED OFFICE:

Flat 4
Lawton Court
Oaks Crescent
Wolverhampton
West Midlands
WV3 9SH

REGISTERED NUMBER:

02442607 (England and Wales)

ACCOUNTANTS:

Lancaster Haskins LLP
Granville House
2 Tettenhall Road
Wolverhampton
West Midlands
WV1 4SB

LAWTON COURT MANAGEMENT LIMITED (REGISTERED NUMBER: 02442607)

ABBREVIATED BALANCE SHEET

31 December 2014

	Notes	31.12.14 £	31.12.13 £
CURRENT ASSETS			
Debtors		1,001	1,483
Cash at bank and in hand		<u>96,462</u>	<u>90,894</u>
		97,463	92,377
CREDITORS			
Amounts falling due within one year		<u>2,734</u>	<u>2,225</u>
NET CURRENT ASSETS		<u>94,729</u>	<u>90,152</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>94,729</u>	<u>90,152</u>
CAPITAL AND RESERVES			
Called up share capital	3	24	24
Capital reserves		35,902	35,902
Maintenance reserve		<u>58,803</u>	<u>54,226</u>
SHAREHOLDERS' FUNDS		<u>94,729</u>	<u>90,152</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 10 March 2015 and were signed on its behalf by:

M J Lewis - Director

Mrs M E Malone - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 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 sales of services and maintenance provided. Turnover is recognised when these services are charged for on an annual basis.

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 - 15% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	
and 31 December 2014	<u>666</u>
DEPRECIATION	
At 1 January 2014	
and 31 December 2014	<u>666</u>
NET BOOK VALUE	
At 31 December 2014	<u>-</u>
At 31 December 2013	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
24	Ordinary	£1	<u>24</u>	<u>24</u>

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.