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COMPANIES HOUSE

LAWRENCE EHC LTD

UNAUDITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
30 JUNE 2012**

**REGISTRATION NUMBER
04445366**

LAWRENCE EHC LTD
REGISTRATION NUMBER 04445366

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LAWRENCE EHC LTD
REGISTRATION NUMBER 04445366

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		-		1,400
Tangible assets	2		1,786		2,774
			<u>1,786</u>		<u>4,174</u>
Current assets					
Debtors		17,168		35,707	
Cash at bank and in hand		<u>1,256</u>		<u>6,739</u>	
		18,424		42,446	
Creditors: amounts falling due within one year		<u>(17,201)</u>		<u>(33,768)</u>	
Net current assets			<u>1,223</u>		<u>8,678</u>
Total assets less current liabilities			3,009		12,852
Provisions for liabilities			<u>-</u>		<u>(119)</u>
Net assets			<u>3,009</u>		<u>12,733</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>2,909</u>		<u>12,633</u>
Shareholders' funds			<u>3,009</u>		<u>12,733</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)

FOR THE YEAR ENDED 30 JUNE 2012

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 30 June 2012 and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 15/07/12 and signed on its behalf by

.....
S M Lawrence
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the value of work, excluding value added tax, performed during the year with respect to services

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
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Tangible fixed assets are stated at cost less accumulated depreciation

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences reverse, based upon tax rates and laws enacted or substantially enacted at the balance sheet date

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2012

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 July 2011	14,000	17,245	31,245
Additions	-	179	179
At 30 June 2012	<u>14,000</u>	<u>17,424</u>	<u>31,424</u>
Depreciation and Provision for diminution in value			
At 1 July 2011	12,600	14,471	27,071
Charge for year	1,400	1,167	2,567
At 30 June 2012	<u>14,000</u>	<u>15,638</u>	<u>29,638</u>
Net book values			
At 30 June 2012	<u>-</u>	<u>1,786</u>	<u>1,786</u>
At 30 June 2011	<u>1,400</u>	<u>2,774</u>	<u>4,174</u>
3. Share capital		2012 £	2011 £
Authorised			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
Equity Shares			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>