Registered number:
04773421
England and Wales

Lawrence Eden Design Studio Limited

Abbreviated unaudited accounts
for the year ended 30 June 2014

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Lawrence Eden Design Studio Limited

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Lawrence Eden Design Studio Limited

Abbreviated balance sheet
as at 30 June 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Intangible assets	2		31,500		35,000
Tangible assets	2		11,449		2,671
			42,949		37,671
Current assets					
Stocks		11,335		8,416	
Debtors		3,082		9,290	
Cash at bank and in hand		465,237		424,216	
		479,654		441,922	
Creditors: amounts falling due within one year		(175,403)		(154,505)	
Net current assets			304,251		287,417
Total assets less current liabilities			347,200		325,088
Provisions for liabilities			(2,290)		(534)
Net assets			344,910		324,554
Capital and reserves					
Called up share capital	3		101		101
Profit and loss account			344,809		324,453
Shareholders' funds			344,910		324,554

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 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

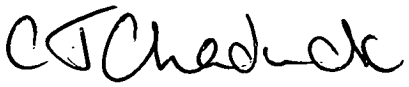
Director's statements required by Sections 475(2) and (3) for the year ended 30 June 2014

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Signed on behalf of the board



C J Chadwick
Director

Approved by the board: 12 November 2014

Registered number 04773421
England and Wales

The notes on pages 3 to 5 form an integral part of these financial statements.

Notes to the abbreviated unaudited accounts for the year ended 30 June 2014

1. Accounting policies

1.1. Basis of accounting

The unaudited accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover consists of the sales value, excluding VAT, of all work done in the period under contracts to supply goods and services to third parties. It includes the relevant proportion of contract values where work is partially performed in the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 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	-	10% straight line
Motor vehicles	-	25% straight line

1.5. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6. Stock

Stock is valued at the lower of cost and net realisable value.

1.7. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.8. 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 assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

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

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 July 2013	70,000	21,878	91,878
Additions	-	12,495	12,495
Disposals	-	(9,000)	(9,000)
At 30 June 2014	70,000	25,373	95,373
Depreciation and Provision for diminution in value			
At 1 July 2013	35,000	19,207	54,207
On disposals	-	(9,000)	(9,000)
Charge for year	3,500	3,717	7,217
At 30 June 2014	38,500	13,924	52,424
Net book values			
At 30 June 2014	31,500	11,449	42,949
At 30 June 2013	35,000	2,671	37,671

Notes to the abbreviated unaudited accounts for the year ended 30 June 2014

3. Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
1 'A' ordinary shares of £1 each	1	1
	101	101