Registered number: 09752613

LAWLOCK BUILDING RESTORATION LIMITED

REPORT AND ACCOUNTS

FOR THE YEAR ENDED
31 AUGUST 2016

LAWLOCK BUILDING RESTORATION LIMITED

REGISTERED NUMBER: 09752613

BALANCE SHEET

as at 31 August 2016

	Notes		2016
			£
CURRENT ASSETS			
Debtors	2	**3,383**	
Cash at bank and in hand		**10**	
		3,393	
CREDITORS: amounts falling due within one year	3	**(8,919)**	
NET CURRENT LIABILITIES			**(5,526)**
NET LIABILITIES			**(5,526)**
CAPITAL AND RESERVES			
Called up share capital			**100**
Profit and loss account			**(5,626)**
SHAREHOLDER'S FUNDS			**(5,526)**

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr P Carrington

Director

Approved by the board on 11 May 2017

NOTES TO THE ACCOUNTS

for the period from 27 August 2015 to 31 August 2016

1 ACCOUNTING POLICIES

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102 Section 1A small entities.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Going Concern

The accounts have been prepared on the going concern basis. The day to day funding requirements of the company will be met by the director until such time as the company begins to generate a positive cashflow.

2 DEBTORS

	2016
	£
Other debtors	**3,383**

3 CREDITORS: amounts falling due within one year

	2016
	£
Trade creditors	**240**
Other taxes and social security costs	**2,875**
Other creditors	**5,804**
	8,919

4 RELATED PARTY TRANSACTIONS

At the reporting date an amount of £3,383 was due to the company from Mr P Carrington, the

director. The amount was repaid after the year end.

5 CONTROLLING PARTY

The company was controlled by Mr P Carrington by virtue of his 100% shareholding.

6 OTHER INFORMATION

Lawlock Building Restoration Limited is a private company limited by shares and incorporated in England. Its registered office is:

Flat 1
Aetheris Court
Mayfield Road
Ashbourne
DE6 1AS

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.