Registered Number SC210463

LAWRENCE NEW MEDIA LIMITED

Abbreviated Accounts

31 August 2012

LAWRENCE NEW MEDIA LIMITED **Registered Number SC210463**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors	2	66,710	66,960
Cash at bank and in hand		8,538	8,538
		75,248	75,498
Creditors: amounts falling due within one year		(1,207)	(1,207)
Net current assets (liabilities)		74,041	74,291
Total assets less current liabilities		74,041	74,291
Total net assets (liabilities)		74,041	74,291
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		74,039	74,289
Shareholders' funds		74,041	74,291

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 April 2013

And signed on their behalf by:
William Keith Lawrence, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Debtors

	2012	*2011*
	£	£
Debtors include the following amounts due after more than one year	66,710	66,960

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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