

V A LAWRENCE LIMITED

**Company Registration Number:
SC439513 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

V A LAWRENCE LIMITED

Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	1,954	654
Total fixed assets:		<u>1,954</u>	<u>654</u>
Current assets			
Debtors:		0	140
Cash at bank and in hand:		483	3,232
Total current assets:		<u>483</u>	<u>3,372</u>
Creditors: amounts falling due within one year:		(16,825)	(13,002)
Net current assets (liabilities):		<u>(16,342)</u>	<u>(9,630)</u>
Total assets less current liabilities:		(14,388)	(8,976)
Total net assets (liabilities):		<u>(14,388)</u>	<u>(8,976)</u>

The notes form part of these financial statements

V A LAWRENCE LIMITED

Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		(14,389)	(8,977)
Shareholders funds:		<u>(14,388)</u>	<u>(8,976)</u>

For the year ending 31 January 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 22 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Victoria Connick
Status: Director

The notes form part of these financial statements

V A LAWRENCE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment and computers - 20% on cost

V A LAWRENCE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Tangible assets

	Total
Cost	£
01 February 2015:	1,090
Additions:	1,898
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	<u>2,988</u>
Depreciation	
01 February 2015:	436
Charge for year:	598
On disposals:	0
Other adjustments:	0
31 January 2016:	<u>1,034</u>
Net book value	
31 January 2016:	<u>1,954</u>
31 January 2015:	<u>654</u>

V A LAWRENCE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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.