

**Registered Number 03189749**

**ST. LAWRENCE WAY MANAGEMENT LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	14,000	14,000
		<u>14,000</u>	<u>14,000</u>
<b>Current assets</b>			
Cash at bank and in hand		4,358	2,918
		<u>4,358</u>	<u>2,918</u>
<b>Net current assets (liabilities)</b>		<u>4,358</u>	<u>2,918</u>
<b>Total assets less current liabilities</b>		<u>18,358</u>	<u>16,918</u>
<b>Total net assets (liabilities)</b>		<u>18,358</u>	<u>16,918</u>
<b>Capital and reserves</b>			
Called up share capital	3	12	12
Other reserves		14,250	14,250
Profit and loss account		4,096	2,656
<b>Shareholders' funds</b>		<u>18,358</u>	<u>16,918</u>

- For the year ending 30 April 2014 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 28 January 2015

And signed on their behalf by:

**Lisa Court, Director**

**Susan Fakes, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2014****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 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2013	14,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>14,000</u>
<b>Amortisation</b>	
At 1 May 2013	-
Charge for the year	-
On disposals	-
At 30 April 2014	<u>-</u>
<b>Net book values</b>	
At 30 April 2014	<u>14,000</u>
At 30 April 2013	<u>14,000</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
12 Ordinary shares of £1 each	12	12

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