

Registered Number 04498437

ADAM LAWRENCE LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	9,785	72
		<u>9,785</u>	<u>72</u>
Current assets			
Debtors		16,370	25,573
Cash at bank and in hand		82,915	73,714
		<u>99,285</u>	<u>99,287</u>
Creditors: amounts falling due within one year		(14,868)	(18,796)
Net current assets (liabilities)		<u>84,417</u>	<u>80,491</u>
Total assets less current liabilities		<u>94,202</u>	<u>80,563</u>
Total net assets (liabilities)		<u>94,202</u>	<u>80,563</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		94,200	80,561
Shareholders' funds		<u>94,202</u>	<u>80,563</u>

- For the year ending 30 November 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 15 July 2013

And signed on their behalf by:

Adam Lawrence, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant and machinery 20% straight line

Other accounting policies

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	22,782
Additions	10,078
Disposals	(14,169)
Revaluations	-
Transfers	-
At 30 November 2012	<u>18,691</u>
Depreciation	
At 1 December 2011	22,710
Charge for the year	1,365
On disposals	(15,169)
At 30 November 2012	<u>8,906</u>
Net book values	
At 30 November 2012	<u>9,785</u>
At 30 November 2011	<u>72</u>

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