ADAM LAWRENCE LTD

Company Registration Number:
04498437 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

ADAM LAWRENCE LTD

Company Information
for the Period Ended 30th November 2013

Director:	Adam Lawrence
Company secretary:	Adam Lawrence
Registered office:	102 Queens Avenue
	London
	N3 2NP
Company Registration Number:	04498437 (England and Wales)

ADAM LAWRENCE LTD

Abbreviated Balance sheet
As at 30th November 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**7,483**	9,785
Total fixed assets:		**7,483**	9,785
Current assets			
Debtors:		**27,680**	16,370
Cash at bank and in hand:		**64,143**	82,915
Total current assets:		**91,823**	99,285
Creditors			
Creditors: amounts falling due within one year		**14,213**	14,868
Net current assets (liabilities):		**77,610**	84,417
Total assets less current liabilities:		**85,093**	94,202
Total net assets (liabilities):		**85,093**	94,202

The notes form part of these financial statements

ADAM LAWRENCE LTD

Abbreviated Balance sheet
As at 30th November 2013
continued

	Notes	2013	2012
		£	£
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**85,091**	94,200
Total shareholders funds:		**85,093**	94,202

For the year ending 30 November 2013 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 2008).

The financial statements were approved by the Board of Directors on 13 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adam Lawrence
Status: Director

The notes form part of these financial statements

ADAM LAWRENCE LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2013

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 fixed assets depreciation policy

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

ADAM LAWRENCE LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2013

2. Tangible assets

	Total
Cost	**£**
At 01st December 2012:	18,691
Additions:	1,795
At 30th November 2013:	20,486
Depreciation	
At 01st December 2012:	8,906
Charge for year:	4,097
At 30th November 2013:	13,003
Net book value	
At 30th November 2013:	7,483
At 30th November 2012:	9,785

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**