

LAURENCE S EASTHAM LIMITED

**Company Registration Number:
04718731 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

LAURENCE S EASTHAM LIMITED

Company Information for the Period Ended 30th April 2014

Director:	Laurence Stanley Eastham Hazel Eastham
Company secretary:	Hazel Eastham
Registered office:	Coach House New Road Studley Calne Wilts SN11 9LT
Company Registration Number:	04718731 (England and Wales)

LAURENCE S EASTHAM LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	815	417
Total fixed assets:		<u>815</u>	<u>417</u>
Current assets			
Stocks:		0	0
Debtors:		9,390	5,737
Cash at bank and in hand:		13,908	14,022
Total current assets:		<u>23,298</u>	<u>19,759</u>
Creditors			
Creditors: amounts falling due within one year		21,210	17,615
Net current assets (liabilities):		<u>2,088</u>	<u>2,144</u>
Total assets less current liabilities:		2,903	2,561
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>2,903</u></u>	<u><u>2,561</u></u>

The notes form part of these financial statements

LAURENCE S EASTHAM LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		2,901	2,559
Total shareholders funds:		<u>2,903</u>	<u>2,561</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Laurence Stanley Eastham

Status: Director

The notes form part of these financial statements

LAURENCE S EASTHAM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, 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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts. Revenue is recognised as work is completed.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Office equipment 25% reducing balance

LAURENCE S EASTHAM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
At 01st May 2013:	2,563
Additions:	669
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th April 2014:	3,232
Depreciation	
At 01st May 2013:	2,146
Charge for year:	271
On disposals:	0
Other adjustments	0
At 30th April 2014:	2,417
Net book value	
At 30th April 2014:	815
At 30th April 2013:	417

LAURENCE S EASTHAM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0		-
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0		-
Total share capital:			<u>2</u>

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.

