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**Company registration number:05482857**

**T R LAWMAN (HOLDINGS) LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 March 2016**

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**T R LAWMAN (HOLDINGS) LIMITED****BALANCE SHEET****AS AT 31 March 2016**

|  | Notes | £                | 2016 | £                | £                | 2015 | £                |
|--|-------|------------------|------|------------------|------------------|------|------------------|
| <b>FIXED ASSETS</b>                              |       |                  |      |                  |                  |      |                  |
| Investments                                      |       |                  |      | 102              |                  |      | 102              |
| Tangible assets                                  | 2     |                  |      | 818,624          |                  |      | 837,206          |
|  |       |                  |      | <u>818,726</u>   |                  |      | <u>837,308</u>   |
| <b>CURRENT ASSETS</b>                            |       |                  |      |                  |                  |      |                  |
| Debtors  |       | 0                |      |                  | 43,200           |      |                  |
| Cash at bank and in hand                         |       | 49,410           |      |                  | 10,904           |      |                  |
|  |       | <u>49,410</u>    |      |                  | <u>54,104</u>    |      |                  |
| <b>CREDITORS</b>                                 |       |                  |      |                  |                  |      |                  |
| Amounts falling due within one year              |       | <u>(246,128)</u> |      |                  | <u>(275,905)</u> |      |                  |
| <b>NET CURRENT ASSETS</b>                        |       |                  |      | <u>(196,718)</u> |                  |      | <u>(221,801)</u> |
| <b>TOTAL ASSETS LESS<br/>CURRENT LIABILITIES</b> |       |                  |      | 622,008          |                  |      | 615,507          |
| Creditors falling due after one year             |       |                  |      | (147,808)        |                  |      | (188,726)        |
| <b>NET ASSETS</b>                                |       |                  |      | <u>474,200</u>   |                  |      | <u>426,781</u>   |
| <b>CAPITAL AND RESERVES</b>                      |       |                  |      |                  |                  |      |                  |
| Called-up equity share capital                   | 4     |                  |      | 100              |                  |      | 100              |
| Profit and loss account                          |       |                  |      | 474,100          |                  |      | 426,681          |
| <b>SHAREHOLDERS FUNDS</b>                        |       |                  |      | <u>474,200</u>   |                  |      | <u>426,781</u>   |

For the year ending 31 March 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 the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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**J D Aldwinckle**

30 June 2016

The annexed notes form part of these financial statements.

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**T R LAWMAN (HOLDINGS) LIMITED****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 MARCH 2016****1. Accounting policies****Basis of preparing the financial statements**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Investments**

Investments which have been classified as fixed assets are included at cost less any reduction in the value of those investments which are considered to be permanent.

**Fixed assets**

A full year's depreciation is charged in the year of acquisition of an asset but none in the year of disposal. Depreciation has been computed to write off the cost of fixed assets over their expected useful lives at the following rates:-

Land and buildings 2% per annum on cost

**Deferred taxation**

Deferred tax assets and liabilities have arisen from timing differences between the recognition of gains and losses in the financial statements and their recognition in a tax computation. Full provision is made for all liabilities, and provision is made for assets to the extent that they are considered more likely than not to be recoverable in the foreseeable future. Provision is made using tax rates that are expected to apply in the periods in which the timing differences are expected to reverse based upon rates enacted at the balance sheet date.

**Group financial statements**

Consolidated accounts have not been prepared by virtue of the group, as headed by the company, qualifying as a small group in accordance with sections 382 and 383 of the Companies Act 2006.

**2. Tangible fixed assets**

|                            | <b>Total</b>   |
|----------------------------|----------------|
| <i>Cost</i>                |                |
| At start of period         | 929,077        |
| At end of period           | <u>929,077</u> |
| <i>Depreciation</i>        |                |
| At start of period         | 91,871         |
| Provided during the period | 18,582         |
| At end of period           | <u>110,453</u> |
| <i>Net Book Value</i>      |                |
| At start of period         | 837,206        |
| At end of period           | <u>818,624</u> |

### 3. Creditors

Of the creditors due within one year £ 41,000 (2015 £41,000) is secured

Of the creditors due after more than one year £ 147,808 (2015 £188,726) is secured.

### 4. Share capital

|                            | <b>Allotted, issued<br/>and fully paid</b> |             |
|----------------------------|--|-------------|
|                            | <b>2016</b>                                | <b>2015</b> |
|                            | <b>£</b>                                   | <b>£</b>    |
| Ordinary shares of £1 each | 100  | 100         |
| Total issued share capital | 100  | 100         |

### 5. Ultimate controlling party

The ultimate controlling party of the company is J D Aldwinckle.

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.