

LAWNDRAKE LIMITED T/A RSL CONSULTING
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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COMPANIES HOUSE

LAWNDRAKE LIMITED T/A RSL CONSULTING

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LAWNDRAKE LIMITED T/A RSL CONSULTING

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		3		3
Current assets					
Debtors		15,663		41,821	
Cash at bank and in hand		12,050		9,600	
		<u>27,713</u>		<u>51,421</u>	
Creditors: amounts falling due within one year		<u>(40,958)</u>		<u>(64,748)</u>	
Net current liabilities			(13,245)		(13,327)
Total assets less current liabilities			<u>(13,242)</u>		<u>(13,324)</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			(13,442)		(13,524)
Shareholders' funds			<u>(13,242)</u>		<u>(13,324)</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 18/9/2014


G. Kane
Director

Company Registration No. 05500392

LAWNDRAKE LIMITED T/A RSL CONSULTING

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	33% straight line
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2013 & at 31 December 2013	1,765
Depreciation	
At 1 January 2013 & at 31 December 2013	1,762
Net book value	
At 31 December 2013	3
At 31 December 2012	3

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
100 Ordinary 'A' shares of £1 each	100	100
	200	200