

Registered Number 05726531

LAWDON LIMITED

Abbreviated Accounts

31 March 2013

LAWDON LIMITED

Registered Number 05726531

Company Information

Registered Office:

C/O Golder Baqa

Ground Floor

1 Baker's Row

London

EC1R 3DB

LAWDON LIMITED

Registered Number 05726531

Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible	2	21,300	28,400
Tangible	3	2,201	2,751
		<u>23,501</u>	<u>31,151</u>
Current assets			
Stocks		925	1,175
Debtors		410	0
Cash at bank and in hand		16,080	16,080
Total current assets		<u>17,415</u>	<u>17,255</u>
Creditors: amounts falling due within one year		(40,915)	(42,319)
Net current assets (liabilities)		(23,500)	(25,064)
Total assets less current liabilities		<u>1</u>	<u>6,087</u>
Total net assets (liabilities)		<u>1</u>	<u>6,087</u>
Capital and reserves			
Called up share capital	4	1	1

Profit and loss account	0	6,086
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Shareholders funds	<u>1</u>	<u>6,087</u>
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- a. For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 September 2013

And signed on their behalf by:

Mr Raymond El Habre, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2013

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Exemption from preparing a cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 Cash Flow Statements/Financial Reporting Standard for Smaller Entities(effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding Value Added Tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Depreciation

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

Plant & machinery 25% on reducing balance

2 Intangible fixed assets

Cost or valuation	£
At 01 April 2012	71,000
At 31 March 2013	<u>71,000</u>

Amortisation

At 01 April 2012	42,600
Charge for year	<u>7,100</u>
At 31 March 2013	<u>49,700</u>

Net Book Value

At 31 March 2013	21,300
At 31 March 2012	<u>28,400</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2012	<u>9,199</u>
At 31 March 2013	<u>9,199</u>
Depreciation	
At 01 April 2012	6,448
Charge for year	<u>550</u>
At 31 March 2013	<u>6,998</u>
Net Book Value	
At 31 March 2013	2,201
At 31 March 2012	<u>2,751</u>

4 **Share capital**

	2013	2012
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

5 **Transactions with directors**

LOAN FROM DIRECTOR During the year, the company was provided with a loan in the sum of £3,829 (2012: £2,410) by Mr R El Habre, the sole director of the company. This loan is repayable on demand.