REGISTERED NUMBER: 05726531 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

<u>for</u>

LAWDON LIMITED

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LAWDON LIMITED

Company Information for the Year Ended 31 March 2016

DIRECTOR:	Mr Raymond El Habre
SECRETARY:	GOLDER BAQA COMPANY SECRETARY LIMITED
REGISTERED OFFICE:	C/O Golder Baqa Ground Floor 1 Baker's Row London EC1R 3DB
REGISTERED NUMBER:	05726531 (England and Wales)
ACCOUNTANTS:	Golder Baqa Chartered Tax Advisers & Accountants Ground Floor 1 Baker's Row London EC1R 3DB

Abbreviated Balance Sheet

31 March 2016

		31.3.16		31.3.15	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		-		7,100
Tangible assets	3		1,127		1,409
			1,127		8,509
CURRENT ASSETS					
Stocks		725		820	
Debtors		7,250		-	
Cash at bank		39,601		78,273	
		47,576		79,093	
CREDITORS				,	
Amounts falling due within one year		48,627		87,726	
NET CURRENT LIABILITIES		· · · · · · · · · · · · · · · · · · ·	(1,051)		(8,633)
TOTAL ASSETS LESS CURRENT LIA	ABILITIES		76		(124)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			75		(125)
SHAREHOLDERS' FUNDS			76		(124)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 April 2016 and were signed by:

Mr Raymond El Habre - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 January 2015).

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.

Coodwill

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

Stocks

Stock is 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.

Going concern basis

The financial statements have been prepared on a going concern basis which is dependent upon the company's director continuing to provide the necessary financial facilities to enable the company to continue in operation for the foreseeable future.

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Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2016

2. INTANGIBLE FIXED ASSETS

2.	INTANGIBL	LE FIXED ASSETS			Total £
	COST	1.5			
	At 1 April 20 and 31 March				71,000
	AMORTISA				71,000
	At 1 April 20				63,900
	Amortisation	for year			7,100
	At 31 March				71,000
	NET BOOK	VALUE			
	At 31 March	2016			
	At 31 March	2015			7,100
3.	TANGIBLE	FIXED ASSETS			
					Total £
	COST				
	At 1 April 20				
	and 31 March				9,199
	DEPRECIAT				7 700
	At 1 April 20 Charge for ye				7,790 282
	At 31 March				8,072
	NET BOOK				
	At 31 March				1,127
	At 31 March	2015			1,409
4.	CALLED UP	P SHARE CAPITAL			
	Allotted, issue	ed and fully paid:			
	Number:	Class:	Nominal	31.3.16	31.3.15
			value:	£	£
	1	Ordinary	£1.00	1	1

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

LOAN FROM DIRECTOR

During the year, the company was provided with a loan in the sum of £35,058 (2015: £48,079) by Mr R El Habre, the sole director of the company. This loan is repayable on demand.

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.