REGISTERED NUMBER: 05726531 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

LAWDON LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

LAWDON LIMITED

Company Information
for the Year Ended 31 March 2015

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 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		7,100		14,200
Tangible assets	3		1,409		1,761
			8,509		15,961
CURRENT ASSETS					
Stocks		820		875	
Debtors		-		510	
Cash at bank		78,273		16,080	
		79,093		17,465	
CREDITORS					
Amounts falling due within one year		85,838		39,577	
NET CURRENT LIABILITIES			(6,745)		(22,112)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,764		(6,151)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			1,763		(6,152)
SHAREHOLDERS' FUNDS			1,764		(6,151)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 December 2015 and were signed by:

Mr Raymond El Habre - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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.

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	71,000
AMORTISATION	
At 1 April 2014	56,800
Amortisation for year	7,100
At 31 March 2015	63,900
NET BOOK VALUE	
At 31 March 2015	7,100
At 31 March 2014	14,200

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	
and 31 March 2015	9,199
DEPRECIATION	
At 1 April 2014	7,438
Charge for year	352
At 31 March 2015	7,790
NET BOOK VALUE	
At 31 March 2015	1,409
At 31 March 2014	1,761

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15	31.3.14
			£	£
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 £46,219 (2014: £2,612) by Mr R El Habre, the sole director of the company. This loan is repayable on demand.