

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2015**

**for**

**Lawless Properties Liverpool Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Chartered Certified Accountants' Report</b>	<b>5</b>

**Lawless Properties Liverpool Limited**

**Company Information  
for the Year Ended 30 June 2015**

**DIRECTOR:** E P Lawless

**REGISTERED OFFICE:** Seymour Chambers  
92 London Road  
Liverpool  
Merseyside  
L3 5NW

**REGISTERED NUMBER:** 08121880 (England and Wales)

**ACCOUNTANTS:** Douglas Fairless Partnership  
Seymour Chambers  
92 London Road  
Liverpool  
Merseyside  
L3 5NW

**Lawless Properties Liverpool Limited (Registered number: 08121880)**

**Abbreviated Balance Sheet  
30 June 2015**

	Notes	30.6.15 £	£	30.6.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		487,300		736,250
<b>CURRENT ASSETS</b>					
Debtors		39,467		-	
Cash at bank		<u>29</u>		<u>35</u>	
		39,496		35	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>50,235</u>		<u>251,966</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,739)</u>		<u>(251,931)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			476,561		484,319
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>462,076</u>		<u>484,304</u>
<b>NET ASSETS</b>			<u>14,485</u>		<u>15</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>14,484</u>		<u>14</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>14,485</u>		<u>15</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 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
- (b) 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 11 May 2016 and were signed by:

E P Lawless - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 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 January 2015).

**Tangible fixed assets**

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

Freehold property	- not provided
Improvements to property	- not provided

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2014	
and 30 June 2015	487,300
<b>NET BOOK VALUE</b>	
At 30 June 2015	487,300
At 30 June 2014	487,300

**3. CREDITORS**

Creditors include an amount of £ 501,303 for which security has been given.

They also include the following debts falling due in more than five years:

	30.6.15 £	30.6.14 £
Repayable by instalments	305,167	327,395

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
1	ordinary	£1	1	1

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2015 and 30 June 2014:

	30.6.15 £	30.6.14 £
<b>E P Lawless</b>		
Balance outstanding at start of year	(549)	1
Amounts advanced	36,000	3,000
Amounts repaid	(34,934)	(3,550)
Balance outstanding at end of year	517	(549)

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2015**

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued**

The loans were unsecured, interest free and repayable on demand.

**Chartered Certified Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Lawless Properties Liverpool Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lawless Properties Liverpool Limited for the year ended 30 June 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of Lawless Properties Liverpool Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Lawless Properties Liverpool Limited and state those matters that we have agreed to state to the director of Lawless Properties Liverpool Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Lawless Properties Liverpool Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Lawless Properties Liverpool Limited. You consider that Lawless Properties Liverpool Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Lawless Properties Liverpool Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Douglas Fairless Partnership  
Seymour Chambers  
92 London Road  
Liverpool  
Merseyside  
L3 5NW

Date: .....

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.