Registered number: 08442448

LAWDECK LIMITED

Unaudited

ANNUAL REPORT

For the Year Ended 31 May 2014

27/02/2015 COMPANIES HOUSE

Company Information

Directors

M Ahmed (appointed 10 June 2013)

O Alegbe

Registered number

08442448

Registered office

86-90 Paul Street

London EC2A 4NE

Directors' Report For the Year Ended 31 May 2014

The directors present their report and the financial statements for the year ended 31 May 2014.

Directors

The directors who served during the year were:

M Ahmed (appointed 10 June 2013)

O Alegbe

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 27 February 2015 and signed on its behalf.

M Ahmed Director

Profit and Loss Account For the Year Ended 31 May 2014

· · · · · · · · · · · · · · · · · · ·	Year ended 31 May 2014 £	31 May 2013 £
Other income	3,591	-
Staff costs	(4,375)	-
Other charges	(7,059)	• -
PROFIT/(LOSS)	(7,843)	

Registered number: 08442448

Balance Sheet As at 31 May 2014

	•	
	2014	2013
	£	£
Called up share capital not paid	92,000	99,000
Current assets	<u> 157</u>	1,000
NET ASSETS	92,157	100,000
CAPITAL AND RESERVES	92,157	100,000

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 27 February 2015.

M Ahmed Director

Notes to the Financial Statements For the Year Ended 31 May 2014

1. ACCOUNTING POLICIES

1.1 Government grants

Government grants are credited to the Profit and loss account as the related expenditure is incurred.

2. CONTROLLING PARTY

As at 31 May 2013, the directors regard Mr O Alegbe as the ultimate controlling party of the company by virtue of his holding of a majority of the issued share capital of the company.