

**KATHARINE LAWSON LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016**

**Katharine Lawson Limited**  
**Company No. 09069668**  
**Abbreviated Balance Sheet 30 June 2016**

		<b>30 June 2016</b>		<b>Period to 30 June 2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		607		478
			<u>607</u>		<u>478</u>
<b>CURRENT ASSETS</b>					
Debtors		4,192		6,232	
Cash at bank and in hand		650		9,369	
		<u>4,842</u>		<u>15,601</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(3,543)		(9,387)	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>1,299</u>		<u>6,214</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,906</u>		<u>6,692</u>
<b>NET ASSETS</b>			<u>1,906</u>		<u>6,692</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss Account			<u>1,806</u>		<u>6,592</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,906</u>		<u>6,692</u>

**Katharine Lawson Limited**  
**Company No. 09069668**  
**Abbreviated Balance Sheet (continued) 30 June 2016**

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For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mrs Katharine Wilkinson**

**15 September 2016**

**Katharine Lawson Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 June 2016**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 . Turnover**

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets over their expected useful lives on the following bases:

Computer Equipment	25% reducing balance
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 July 2015	650
Additions	332
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As at 30 June 2016	982
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<b>Depreciation</b>	
As at 1 July 2015	172
Provided during the period	203
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As at 30 June 2016	375
	<hr/> <hr/>
<b>Net Book Value</b>	
As at 30 June 2016	607
	<hr/> <hr/>
As at 1 July 2015	478
	<hr/> <hr/>

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>30 June 2016</b>	<b>Period to 30 June 2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	100	100	100
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**4 . Ultimate Controlling Party**

The company's ultimate controlling party is Mrs Katharine Wilkinson by virtue of her ownership of 100% of the issued share capital in the company.

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.