

**KATHARINE LAWSON LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 3 JUNE 2014 TO 30 JUNE 2015**

**Katharine Lawson Limited**  
**Company No. 09069668**  
**Abbreviated Balance Sheet 30 June 2015**

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		<b>Period to 30 June 2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible assets	<b>2</b>		478
			<hr/>
			478
<b>CURRENT ASSETS</b>			
Debtors		6,232	
Cash at bank and in hand		9,369	
		<hr/>	
		15,601	
<b>Creditors: Amounts Falling Due Within One Year</b>		<hr/>	
		(9,387)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<hr/>
			6,214
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/>
			6,692
<b>NET ASSETS</b>			<hr/>
			6,692
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>3</b>		100
Profit and Loss account			6,592
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			<hr/>
			6,692

**Katharine Lawson Limited**  
**Company No. 09069668**  
**Abbreviated Balance Sheet (continued) 30 June 2015**

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For the period ending 30 June 2015 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 2008).

On behalf of the board

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**Mrs Katharine Wilkinson**

**24 August 2015**

**Katharine Lawson Limited**  
**Notes to the Abbreviated Accounts**  
**For the Period 3 June 2014 to 30 June 2015**

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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 April 2008).

**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 3 June 2014	-
Additions	650
	<hr/>
As at 30 June 2015	650
	<hr/> <hr/>
<b>Depreciation</b>	
As at 3 June 2014	-
Provided during the period	172
	<hr/>
As at 30 June 2015	172
	<hr/> <hr/>
<b>Net Book Value</b>	
As at 30 June 2015	478
	<hr/> <hr/>
As at 3 June 2014	-
	<hr/> <hr/>

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>Period to 30 June 2015</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>
Ordinary shares	1.000	100	100
		<hr/> <hr/>	<hr/> <hr/>

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