

Registered number
SC366092

Nick Lawrence UK Ltd

Abbreviated Accounts

30 September 2010

THURSDAY



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22/09/2011

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COMPANIES HOUSE

Nick Lawrence UK Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 September 2010

SC366092

	Notes	2010 £
Fixed assets		
Intangible assets	2	19,600
Tangible assets	3	4,690
		<u>24,290</u>
Current assets		
Stocks	4,000	
Debtors	30,750	
Cash at bank and in hand	741	
	<u>35,491</u>	
Creditors: amounts falling due within one year	(94,465)	
Net current liabilities		<u>(58,974)</u>
Net liabilities		<u>(34,684)</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(34,784)
Shareholders' funds		<u>(34,684)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Claire Lawrence
Director

Approved by the board on 17 September 2011

Nick Lawrence UK Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets **£**

Cost

Additions	24,500
At 30 September 2010	<u>24,500</u>

Amortisation

Provided during the year	4,900
At 30 September 2010	<u>4,900</u>

Net book value

At 30 September 2010	<u>19,600</u>
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3 Tangible fixed assets **£**

Cost

Additions	7,000
At 30 September 2010	<u>7,000</u>

Depreciation

Charge for the year	2,310
At 30 September 2010	<u>2,310</u>

Net book value

At 30 September 2010	<u>4,690</u>
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4 Share capital	Nominal value	2010 Number	2010 £
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Nick Lawrence UK Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>
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