Registered number: 3620912

Compres Hon

### PETER LAWLOR LIMITED

# UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2010

TUESDAY

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## PETER LAWLOR LIMITED REGISTERED NUMBER: 3620912

## ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2010

		2010		2009	
	Note	£	£	£	£
CURRENT ASSETS					
Debtors		3,525		903	
Cash at bank		23,892		32,115	
	•	27,417	-	33,018	
CREDITORS: amounts falling due within one year		(22,389)		(22,771)	
NET CURRENT ASSETS	•		5,028		10,247
TOTAL ASSETS LESS CURRENT LIABILITI	ES		5,028	_	10,247
CAPITAL AND RESERVES		_		_	<u></u>
Called up share capital	3		2		2
Profit and loss account			5,026		10,245
SHAREHOLDERS' FUNDS		_	5,028	_	10,247

The director considers 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 director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2010 and of its profit for the year then ended 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 the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 15 2011

P Lawlor Director

The notes on page 2 form part of these financial statements

#### PETER LAWLOR LIMITED

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

#### 1. ACCOUNTING POLICIES

#### 1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been 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 revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

#### 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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Office equipment

33% straight line

#### 2. TANGIBLE FIXED ASSETS

			T.
	Cost		
	At 1 September 2009 and 31 August 2010		1,860
	Depreciation		
	At 1 September 2009 and 31 August 2010		1,860
	Net book value		
	At 31 August 2010		-
	At 31 August 2009		-
3.	SHARE CAPITAL		
		2010 £	2009 £
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<del></del>	