

Registered number
06019677

Dr Peter Lawrence Ltd

Abbreviated Accounts

31 March 2015

Dr Peter Lawrence Ltd**Registered number:** 06019677**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	330,075	330,075
Tangible assets	3	2,678	3,347
		<u>332,753</u>	<u>333,422</u>
Current assets			
Debtors		20,156	16,593
Cash at bank and in hand		5,240	8,255
		<u>25,396</u>	<u>24,848</u>
Creditors: amounts falling due within one year		(24,853)	(28,920)
Net current assets/(liabilities)		<u>543</u>	<u>(4,072)</u>
Total assets less current liabilities		<u>333,296</u>	<u>329,350</u>
Creditors: amounts falling due after more than one year		(80,569)	(80,569)
Net assets		<u>252,727</u>	<u>248,781</u>
Capital and reserves			
Called up share capital	4	500	500
Profit and loss account		252,227	248,281
Shareholders' funds		<u>252,727</u>	<u>248,781</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Dr P. Lawrence

Director

Approved by the board on 17 June 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 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
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Cost

At 1 April 2014	450,000
At 31 March 2015	<u>450,000</u>

At 1 April 2014	119,925
At 31 March 2015	<u>119,925</u>

At 31 March 2015	330,075
At 31 March 2014	<u>330,075</u>

Cost

At 1 April 2014	57,473
At 31 March 2015	<u>57,473</u>

At 1 April 2014	54,126
Charge for the year	669
At 31 March 2015	54,795

Net book value

At 31 March 2015	2,678
At 31 March 2014	3,347

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	500	500	500

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