

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2008

FOR

G R LAWRENCE PROPERTIES LIMITED

THURSDAY



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16/10/2008
COMPANIES HOUSE

G R LAWRENCE PROPERTIES LIMITED

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for the Year Ended 5 April 2008

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G R LAWRENCE PROPERTIES LIMITED

COMPANY INFORMATION
for the Year Ended 5 April 2008

DIRECTORS:

G A Morris Esq
Mrs V R Morris

SECRETARY:

Mrs V R Morris

REGISTERED OFFICE:

Suite 2, 1st Floor
Fountain House
1a Elm Park
Stanmore
HA7 4AU

REGISTERED NUMBER:

00717483 (England and Wales)

ACCOUNTANTS:

Donald Jacobs & Partners
CHARTERED ACCOUNTANTS
Suite 2, Fountain House
1a Elm Park
Stanmore
Middlesex HA7 4AU

G R LAWRENCE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

5 April 2008

	Notes	5 4 08 £	£	5 4 07 £	£
FIXED ASSETS					
Tangible assets	2		6,867		6,867
CURRENT ASSETS					
Cash at bank		18,688		50,732	
CREDITORS					
Amounts falling due within one year		<u>24,857</u>		<u>50,546</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(6,169)</u>		<u>186</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>698</u>		<u>7,053</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>598</u>		<u>6,953</u>
SHAREHOLDERS' FUNDS			<u>698</u>		<u>7,053</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2008

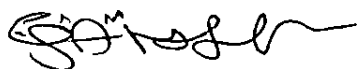
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 2 September 2008 and were signed on its behalf by



G A Morris Esq - Director

The notes form part of these abbreviated accounts

G R LAWRENCE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 5 April 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - not provided, see note below

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Provision for deferred tax has not been made in these accounts as any provision would not be material

Depreciation on Property

No depreciation has been provided on Freehold Property since this is an Investment Property and the opinion of the director is that the market value significantly exceeds net book value

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2007	
and 5 April 2008	6,867
NET BOOK VALUE	
At 5 April 2008	6,867
At 5 April 2007	6,867

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	5 4 08 £ 100	5 4 07 £ 100
Number	Class			
100	Ordinary			