

Registered Number 00717483

G R Lawrence Properties Limited

Abbreviated Accounts

05 April 2012

G R Lawrence Properties Limited

Registered Number 00717483

Company Information

Registered Office:

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

Reporting Accountants:

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

G R Lawrence Properties Limited

Registered Number 00717483

Balance Sheet as at 05 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	6,867	6,867
		<u>6,867</u>	<u>6,867</u>
Current assets			
Cash at bank and in hand		1,921	1,920
Total current assets		<u>1,921</u>	<u>1,920</u>
Creditors: amounts falling due within one year		(7,050)	(8,093)
Net current assets (liabilities)		(5,129)	(6,173)
Total assets less current liabilities		<u>1,738</u>	<u>694</u>
Total net assets (liabilities)		<u>1,738</u>	<u>694</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,638	594
Shareholders funds		<u>1,738</u>	<u>694</u>

-
- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 October 2012

And signed on their behalf by:

G A Morris Esq., Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 2012

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 April 2008).

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

Under the provisions of statement of Standard Accounting Practice 19 "Accounting for Investment Properties", the director has valued the freehold property held by the company at 5 April 2012 at £6,867.

Depreciation

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

Freehold property 0% not provided, see note below

2 **Tangible fixed assets**

		Total
		£
Cost		
At 06 April 2011	-	<u>6,867</u>
At 05 April 2012	-	<u>6,867</u>
Net Book Value		
At 05 April 2012		6,867
At 05 April 2011	-	<u>6,867</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

