

LAWTON COURT MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

Lancaster & Co
Chartered Accountants
Granville House
2 Tettenhall Road
Wolverhampton
West Midlands
WV1 4SB

FRIDAY



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COMPANIES HOUSE

LAWTON COURT MANAGEMENT LIMITED

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for the Year Ended 31 December 2006

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LAWTON COURT MANAGEMENT LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2006

DIRECTORS:

Mrs E Eastwood
Dr P.K. Range
Ms K Jolly

SECRETARY:

Ms K Jolly

REGISTERED OFFICE:

8 Lawton Court
Oaks Crescent
Wolverhampton
WV3 9SH

REGISTERED NUMBER:

2442607 (England and Wales)

AUDITORS:

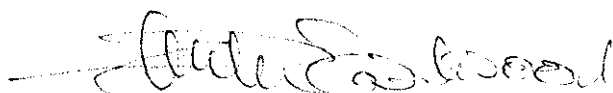
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LAWTON COURT MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET****31 December 2006**

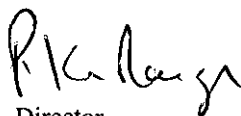
| | Notes | 31.12.06 £ | £ | 31.12.05 £ | £ |
|---|-------|---------------|---------|---------------|---------|
| FIXED ASSETS: | | | | | |
| Tangible assets | 2 | | 318 | | 302 |
| CURRENT ASSETS: | | | | | |
| Debtors | | 1,154 | | 865 | |
| Cash at bank and in hand | | 40,658 | | 32,526 | |
| | | 41,812 | | 33,391 | |
| CREDITORS: Amounts falling due within one year | | 1,612 | | 781 | |
| NET CURRENT ASSETS: | | | 40,200 | | 32,610 |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | | | £40,518 | | £32,912 |
| CAPITAL AND RESERVES: | | | | | |
| Called up share capital | 3 | | 24 | | 24 |
| Capital reserve | | | 35,902 | | 35,902 |
| Maintenance reserve | | | 4,592 | | - |
| Profit and loss account | | | - | | (3,014) |
| SHAREHOLDERS' FUNDS: | | | £40,518 | | £32,912 |

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 14 March 2007 and were signed on its behalf by:



Mrs E Eastwood - Director



Dr P.K. Range - Director

The notes form part of these abbreviated accounts

LAWTON COURT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2006

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 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery - 15% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

| | Total |
|------------------------|-------|
| | £ |
| COST: | |
| At 1 January 2006 | 550 |
| Additions | 116 |
| | <hr/> |
| At 31 December 2006 | 666 |
| | <hr/> |
| DEPRECIATION: | |
| At 1 January 2006 | 248 |
| Charge for year | 100 |
| | <hr/> |
| At 31 December 2006 | 348 |
| | <hr/> |
| NET BOOK VALUE: | |
| At 31 December 2006 | 318 |
| | <hr/> |
| At 31 December 2005 | 302 |
| | <hr/> |

3. CALLED UP SHARE CAPITAL

| Authorised: | | Nominal value: | 31.12.06 £ | 31.12.05 £ |
|----------------------------------|----------|-------------------|---------------|---------------|
| Number: | Class: | | | |
| 100 | Ordinary | £1 | 100 | 100 |
| | | | <hr/> | <hr/> |
| Allotted, issued and fully paid: | | Nominal value: | 31.12.06 £ | 31.12.05 £ |
| Number: | Class: | | | |
| 24 | Ordinary | £1 | 24 | 24 |
| | | | <hr/> | <hr/> |

**REPORT OF THE INDEPENDENT AUDITORS TO
LAWTON COURT MANAGEMENT LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Lawton Court Management Limited for the year ended 31 December 2006 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Lancaster & Co

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14 March 2007