

REGISTERED NUMBER: 2442607 (England and Wales)

LAWTON COURT MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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



LAWTON COURT MANAGEMENT LIMITED

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for the Year Ended 31 December 2007

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LAWTON COURT MANAGEMENT LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2007

DIRECTORS

Dr P K Range
P Millard
L N Fox
T L Richards

SECRETARY:

T L Richards

REGISTERED OFFICE

12 Lawton Court
Oaks Crescent
Wolverhampton
WV3 9SH

REGISTERED NUMBER:

2442607 (England and Wales)

AUDITORS:

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

**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 2007 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

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

14 May 2008

LAWTON COURT MANAGEMENT LIMITED

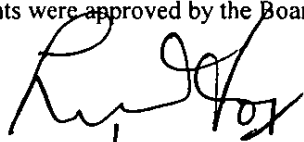
ABBREVIATED BALANCE SHEET
31 December 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	2		218		318
CURRENT ASSETS:					
Debtors		1,323		1,154	
Cash at bank and in hand		42,474		40,658	
		43,797		41,812	
CREDITORS: Amounts falling due within one year		1,574		1,612	
NET CURRENT ASSETS:			42,223		40,200
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£42,441</u>		<u>£40,518</u>
CAPITAL AND RESERVES:					
Called up share capital	3		24		24
Capital reserve			35,902		35,902
Maintenance reserve			6,515		4,592
SHAREHOLDERS' FUNDS:			<u>£42,441</u>		<u>£40,518</u>

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 May 2008 and were signed on its behalf by

L N Fox - Director



T L Richards - Director



The notes form part of these abbreviated accounts

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LAWTON COURT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

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 taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2007	
and 31 December 2007	666
DEPRECIATION:	
At 1 January 2007	348
Charge for year	100
At 31 December 2007	448
NET BOOK VALUE:	
At 31 December 2007	218
At 31 December 2006	318

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 07 £	31 12 06 £
100	Ordinary		100	100
Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 07 £	31 12 06 £
24	Ordinary		24	24