

Registered Number 02442607

Lawton Court Management Limited

Abbreviated Accounts

31 December 2011

Lawton Court Management Limited

Registered Number 02442607

Company Information

Registered Office:

21 Lawton Court
Oaks Crescent
Wolverhampton
WV3 9SH

Reporting Accountants:

Lancaster Haskins LLP

Granville House
2 Tettenhall Road
Wolverhampton
West Midlands
WV1 4SB

Lawton Court Management Limited

Registered Number 02442607

Balance Sheet as at 31 December 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		0		0
			<u>0</u>		<u>0</u>
Current assets					
Debtors		1,241		1,134	
Cash at bank and in hand		76,600		68,133	
Total current assets		<u>77,841</u>		<u>69,267</u>	
Creditors: amounts falling due within one year		(1,890)		(1,409)	
Net current assets (liabilities)			75,951		67,858
Total assets less current liabilities			<u>75,951</u>		<u>67,858</u>
Total net assets (liabilities)			<u>75,951</u>		<u>67,858</u>
Capital and reserves					
Called up share capital	3		24		24
Other reserves			75,927		67,834
Profit and loss account			0		0
Shareholders funds			<u>75,951</u>		<u>67,858</u>

-
- a. For the year ending 31 December 2011 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 15 March 2012

And signed on their behalf by:

L N Fox, Director

P Millard, 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 31 December 2011

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).

Turnover

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

Deferred tax

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

Depreciation

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

Plant and machinery 15% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 January 2011	-	<u>666</u>
At 31 December 2011	-	<u>666</u>
Depreciation		
At 01 January 2011	-	<u>666</u>
At 31 December 2011	-	<u>666</u>
Net Book Value		
At 31 December 2011		0
At 31 December 2010	-	<u>0</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
24 Ordinary shares of £1 each	24	24

