

LAWTON COURT MANAGEMENT LIMITED
ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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

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LAWTON COURT MANAGEMENT LIMITED

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for the Year Ended 31 December 2009

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LAWTON COURT MANAGEMENT LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2009

DIRECTORS

P Millard
L N Fox

SECRETARY:

L N Fox

REGISTERED OFFICE:

21 Lawton Court
Oaks Crescent
Wolverhampton
WV3 9SH

REGISTERED NUMBER:

2442607 (England and Wales)

ACCOUNTANTS

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

LAWTON COURT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 December 2009

| | Notes | 31 12 09 £ | £ | 31 12 08 £ | £ |
|---|-------|---------------|----------------|---------------|----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 18 | | 118 |
| CURRENT ASSETS: | | | | | |
| Debtors | | 1,103 | | 1,930 | |
| Cash at bank and in hand | | <u>61,729</u> | | <u>51,579</u> | |
| | | 62,832 | | 53,509 | |
| CREDITORS: Amounts falling due within one year | | <u>1,545</u> | | <u>2,658</u> | |
| NET CURRENT ASSETS | | | <u>61,287</u> | | <u>50,851</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | | | <u>£61,305</u> | | <u>£50,969</u> |
| CAPITAL AND RESERVES: | | | | | |
| Called up share capital | 3 | | 24 | | 24 |
| Capital reserve | | | 35,902 | | 35,902 |
| Maintenance reserve | | | <u>25,379</u> | | <u>15,043</u> |
| SHAREHOLDERS' FUNDS | | | <u>£61,305</u> | | <u>£50,969</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

LAWTON COURT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
31 December 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to the small companies regime

The financial statements were approved by the Board of Directors on 11 March 2010 and were signed on its behalf by



L N Fox - Director



P Millard - Director

The notes form part of these abbreviated accounts

LAWTON COURT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2009

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

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

| | <u>Total</u> |
|------------------------|--------------|
| | £ |
| COST: | |
| At 1 January 2009 | |
| and 31 December 2009 | <u>666</u> |
| DEPRECIATION: | |
| At 1 January 2009 | 548 |
| Charge for year | <u>100</u> |
| At 31 December 2009 | <u>648</u> |
| NET BOOK VALUE: | |
| At 31 December 2009 | <u>18</u> |
| At 31 December 2008 | <u>118</u> |

LAWTON COURT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2009

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value £1 | 31 12 09 £ | 31 12 08 £ |
|---|----------|------------------------|---------------|---------------|
| 24 | Ordinary | | <u>24</u> | <u>24</u> |

LAWTON COURT MANAGEMENT LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
LAWTON COURT MANAGEMENT LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2009 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Lancaster & Co

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

Date 11 March 2010