

**LAWTON COURT MANAGEMENT LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013**

Lancaster Haskins LLP  
Granville House  
2 Tettenhall Road  
Wolverhampton  
West Midlands  
WV1 4SB

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**for the Year Ended 31 December 2013**

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# **LAWTON COURT MANAGEMENT LIMITED**

## **COMPANY INFORMATION**

**for the Year Ended 31 December 2013**

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**DIRECTORS:**

P Millard

L N Fox

**SECRETARY:**

L N Fox

**REGISTERED OFFICE:**

21 Lawton Court

Oaks Crescent

Wolverhampton

WV3 9SH

**REGISTERED NUMBER:**

02442607 (England and Wales)

**ACCOUNTANTS:**

Lancaster Haskins LLP

Granville House

2 Tettenhall Road

Wolverhampton

West Midlands

WV1 4SB

## ABBREVIATED BALANCE SHEET

31 December 2013

	Notes	31.12.13 £	31.12.12 £
<b>CURRENT ASSETS</b>			
Debtors		1,483	1,429
Cash at bank and in hand		90,894	84,739
		<u>92,377</u>	<u>86,168</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,225</u>	<u>2,124</u>
<b>NET CURRENT ASSETS</b>		<u>90,152</u>	<u>84,044</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>90,152</u>	<u>84,044</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	24	24
Capital reserves		35,902	35,902
Maintenance reserve		<u>54,226</u>	<u>48,118</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>90,152</u>	<u>84,044</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 21 April 2014 and were signed on its behalf by:

L N Fox - Director

P Millard - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2013**

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**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**

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	<u>666</u>
<b>DEPRECIATION</b>	
At 1 January 2013	
and 31 December 2013	<u>666</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>-</u>
At 31 December 2012	<u>-</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
24	Ordinary	£1	<u>24</u>	<u>24</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
LAWTON COURT MANAGEMENT LIMITED**

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**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 three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lawton Court Management Limited for the year ended 31 December 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Lawton Court Management Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Lawton Court Management Limited and state those matters that we have agreed to state to the Board of Directors of Lawton Court Management Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Lawton Court Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Lawton Court Management Limited. You consider that Lawton Court Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Lawton Court Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Lancaster Haskins LLP  
Granville House  
2 Tettenhall Road  
Wolverhampton  
West Midlands  
WV1 4SB

Date: .....

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 1072 of the Companies Act 2006.