

Registered Number 02586004

Lawrence Container Hire Limited

Abbreviated Accounts

30 April 2012

Lawrence Container Hire Limited

Registered Number 02586004

Company Information

Registered Office:

Commercial House
High Street
Hadlow
Tonbridge
Kent
TN11 0EE

Lawrence Container Hire Limited

Registered Number 02586004

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	600,134	471,207
		<u>600,134</u>	<u>471,207</u>
Current assets			
Debtors		78,109	64,354
Cash at bank and in hand		9,452	47,430
Total current assets		<u>87,561</u>	<u>111,784</u>
Creditors: amounts falling due within one year		(88,853)	(88,352)
Net current assets (liabilities)		(1,292)	23,432
Total assets less current liabilities		<u>598,842</u>	<u>494,639</u>
Total net assets (liabilities)		<u>598,842</u>	<u>494,639</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		598,840	494,637
Shareholders funds		<u>598,842</u>	<u>494,639</u>

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- a. For the year ending 30 April 2012 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 10 July 2012

And signed on their behalf by:

Mrs J Lawrence, 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 30 April 2012

1 Accounting policies**Basis of preparing the financial statements**

Accounting standards require the directors to consider the appropriateness of the going concern basis when preparing the financial statements. The directors confirm that they consider that the going concern basis remains appropriate. The directors have taken notice of the Financial Reporting Council guidance 'Going Concern and Liquidity Risk : Guidance for Directors of UK Companies 2009' which requires the reasons for this decision to be explained. The directors believe that the company has sufficient resources to continue in operational existence for the foreseeable future. The directors believe this to be the case as the company has sufficient positive reserves, cash balances and no significant long term liabilities. Thus they continue to adopt the going concern basis of accounting and preparing the annual financial statements.

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.

Hire stock

No depreciation has been charged on hire stock due to its continually revolving nature.

Depreciation

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

Plant and machinery 20% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 May 2011	471,207
Additions	157,977
Disposals	(27,166)
At 30 April 2012	<u>602,018</u>
 Depreciation	
Charge for year	1,884
At 30 April 2012	<u>1,884</u>
 Net Book Value	
At 30 April 2012	600,134

At 30 April 2011

- 471,207

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each

2	2
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