

REGISTERED NUMBER: 02733048 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

FOR

THE LAWSON PARTNERSHIP LIMITED

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THE LAWSON PARTNERSHIP LIMITED

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FOR THE YEAR ENDED 31 JULY 2008**

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THE LAWSON PARTNERSHIP LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2008**

DIRECTORS:

R A Lawson
Mrs J M Lawson
J F C Queay

SECRETARY:

Mrs J M Lawson

REGISTERED OFFICE:

2nd Floor
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

REGISTERED NUMBER:

02733048 (England and Wales)

ACCOUNTANTS:

Wells Associates
10 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

THE LAWSON PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	149,641	135,860
CURRENT ASSETS			
Debtors		607,721	575,228
Cash at bank and in hand		311,595	338,777
		<u>919,316</u>	<u>914,005</u>
CREDITORS			
Amounts falling due within one year		<u>545,597</u>	<u>494,372</u>
NET CURRENT ASSETS		<u>373,719</u>	<u>419,633</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		523,360	555,493
CREDITORS			
Amounts falling due after more than one year		(42,119)	(27,587)
PROVISIONS FOR LIABILITIES		<u>(21,347)</u>	<u>(21,347)</u>
NET ASSETS		<u>459,894</u>	<u>506,559</u>
CAPITAL AND RESERVES			
Called up share capital	3	33	60
Capital redemption reserve		67	40
Profit and loss account		<u>459,794</u>	<u>506,459</u>
SHAREHOLDERS' FUNDS		<u>459,894</u>	<u>506,559</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

THE LAWSON PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET - continued

31 JULY 2008

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 on26/5/09..... and were signed on its behalf by:

.....
J F C Quay - Director

.....
R A Lawson - Director

The notes form part of these abbreviated accounts

THE LAWSON PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

THE LAWSON PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2008

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007	251,952
Additions	97,048
Disposals	(81,141)
	<hr/>
At 31 July 2008	267,859
	<hr/>
DEPRECIATION	
At 1 August 2007	116,093
Charge for year	40,479
Eliminated on disposal	(38,354)
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At 31 July 2008	118,218
	<hr/>
NET BOOK VALUE	
At 31 July 2008	149,641
	<hr/>
At 31 July 2007	135,859
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
33	Ordinary	£1	33	60
(2007 - 60)			<hr/>	<hr/>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
THE LAWSON PARTNERSHIP 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.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 July 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 July 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

Wells Associates
10 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

Date: 26/5/09