

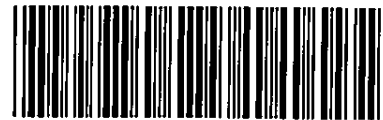
**REGISTERED NUMBER: 02733048 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009**

**FOR**

**THE LAWSON PARTNERSHIP LIMITED**

WEDNESDAY



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28/04/2010  
COMPANIES HOUSE

**THE LAWSON PARTNERSHIP LIMITED**

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FOR THE YEAR ENDED 31 JULY 2009**

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**THE LAWSON PARTNERSHIP LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2009**

**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:**

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

**THE LAWSON PARTNERSHIP LIMITED**

**ABBREVIATED BALANCE SHEET  
31 JULY 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	133,335	149,641
<b>CURRENT ASSETS</b>			
Debtors		505,539	607,721
Cash at bank and in hand		417,310	311,595
		<u>922,849</u>	<u>919,316</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>504,441</u>	<u>545,597</u>
<b>NET CURRENT ASSETS</b>		<u>418,408</u>	<u>373,719</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		551,743	523,360
<b>CREDITORS</b>			
Amounts falling due after more than one year		(20,917)	(42,119)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(20,724)</u>	<u>(21,347)</u>
<b>NET ASSETS</b>		<u>510,102</u>	<u>459,894</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	33	33
Capital redemption reserve		67	67
Profit and loss account		<u>510,002</u>	<u>459,794</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>510,102</u>	<u>459,894</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 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

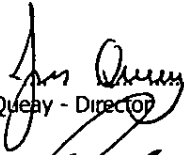
The notes form part of these abbreviated accounts

**THE LAWSON PARTNERSHIP LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 JULY 2009**

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 *23/4/10* and were signed on its behalf by

  
J F C Queary - 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 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 services, 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

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2008	267,859
Additions	29,526
Disposals	(22,312)
At 31 July 2009	<u>275,073</u>
<b>DEPRECIATION</b>	
At 1 August 2008	118,217
Charge for year	36,420
Eliminated on disposal	(12,899)
At 31 July 2009	<u>141,738</u>
<b>NET BOOK VALUE</b>	
At 31 July 2009	<u>133,335</u>
At 31 July 2008	<u>149,642</u>

**THE LAWSON PARTNERSHIP LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 JULY 2009**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
NIL (2008 - 33)	Ordinary	£1	-	33
3,300	Ordinary	1p	33	-
			<u>33</u>	<u>33</u>