

Company Registration No. 02733048 (England and Wales)

THE LAWSON PARTNERSHIP LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

THE LAWSON PARTNERSHIP LIMITED

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THE LAWSON PARTNERSHIP LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2014**

		2014	2013
	Notes	£	£
Fixed assets			
Tangible assets	2	89,429	81,380
Current assets			
Debtors		544,110	434,095
Cash at bank and in hand		99,689	225,436
		<u>643,799</u>	<u>659,531</u>
Creditors: amounts falling due within one year		<u>(432,146)</u>	<u>(479,068)</u>
Net current assets		211,653	180,463
Total assets less current liabilities		<u>301,082</u>	<u>261,843</u>
Creditors: amounts falling due after more than one year		<u>(16,166)</u>	<u>-</u>
		<u>284,916</u>	<u>261,843</u>
		<u><u>284,916</u></u>	<u><u>261,843</u></u>
Capital and reserves			
Called up share capital	3	33	33
Other reserves		67	67
Profit and loss account		284,816	261,743
		<u>284,916</u>	<u>261,743</u>
Shareholders' funds		<u><u>284,916</u></u>	<u><u>261,843</u></u>

THE LAWSON PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2014

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 April 2015

Mr R A Lawson

Director

Company Registration No. 02733048

THE LAWSON PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

THE LAWSON PARTNERSHIP LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2014**

2 Fixed assets

Tangible assets

£

Cost

At 1 August 2013	232,232
Additions	87,372
Disposals	(77,046)
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At 31 July 2014	242,558
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Depreciation

At 1 August 2013	150,852
On disposals	(20,030)
Charge for the year	22,307
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At 31 July 2014	153,129
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Net book value

At 31 July 2014	89,429
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At 31 July 2013	81,380
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3 Share capital

2014

2013

£

£

Allotted, called up and fully paid

3,300 Ordinary shares of 1p each	33	33
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