

**ACCOUNTS****79 Lawrie Park Road Limited****Company Number 3469124****Balance Sheet – as at 30 November 2014**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>		
Tangible – Freehold	30,000.00	30,000.00
<b>Current Assets</b>		
Debtors	15,050.06	8,975.00
Cash in bank & in hand	<u>26,533.60</u>	<u>29,969.40</u>
Total Current Assets	41,583.66	38,944.40
<b>Current Liabilities</b>		
Creditors: amounts falling due within one year	-38,268.07	-12,410.80
<b>Net Current Assets (Liabilities)</b>	3,315.59	26,533.60
<b>Total Assets Less Current Liabilities</b>	33,315.59	56,533.60
<b>Capital and Reserves</b>		
Called up share capital	6.00	6.00
Profit and loss account	<u>33,315.59</u>	<u>56,533.60</u>
<b><u>Shareholders Funds</u></b>	<u>33,321.59</u>	<u>56,539.60</u>

For the year ending 30<sup>th</sup> November 2014 the company was entitled to exemption from audit under section 447 of the Companies Act 2006 relating to small companies

**Directors' responsibilities :**

- The members have not required the company to obtain an audit in accordance with section 476;
- The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts;
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.



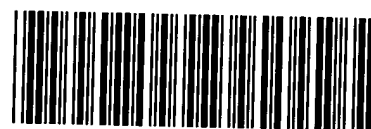
Director:

**Mark James**

Approved by the Board on:

**21 August 2015**

SATURDAY



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22/08/2015

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COMPANIES HOUSE