

Registered number  
03576735

Ashley Lawrence Limited

Abbreviated Accounts

30 June 2015

**Ashley Lawrence Limited****Registered number:** 03576735**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	2,331	1,766
<b>Current assets</b>			
Debtors		6,968	9,610
Cash at bank and in hand		3,916	31,150
		<u>10,884</u>	<u>40,760</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,652)</u>	<u>(27,667)</u>
<b>Net current (liabilities)/assets</b>		(1,768)	13,093
<b>Net assets</b>		<u>563</u>	<u>14,859</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		463	14,759
<b>Shareholder's funds</b>		<u>563</u>	<u>14,859</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Fisher

Director

Approved by the board on 18 March 2016

**Ashley Lawrence Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2015**

## 1 Accounting policies

### ***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

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

Plant and machinery	25% straight line
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## 2 Tangible fixed assets

£

**Cost**

At 1 July 2014	3,740
Additions	1,999
At 30 June 2015	5,739

## Depreciation

At 1 July 2014	1,973
Charge for the year	1,435
At 30 June 2015	<u>3,408</u>

**Net book value**

At 30 June 2015	2,331
At 30 June 2014	<u>1,767</u>

### 3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	100	100

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