

Registered number  
4608184

**PETER LAWRENCE ASSOCIATES LIMITED**

**Abbreviated Accounts**

**For The Year Ended**

**31 December 2005**

**ACCOUNTANCY & TAX ADVISERS LIMITED  
CHARTERED ACCOUNTANTS  
FETCHAM PARK HOUSE  
LOWER ROAD  
FETCHAM  
SURREY KT22 9HD**



**PETER LAWRENCE ASSOCIATES LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 December 2005**

	Notes	2005 £	2004 £
<b>Fixed assets</b>			
Tangible assets	2	412	549
<b>Current assets</b>			
Debtors		4,801	5,523
Cash at bank and in hand		5,792	4,429
		10,593	9,952
<b>Creditors: amounts falling due within one year</b>		(3,801)	(6,936)
<b>Net current assets</b>		6,792	3,016
<b>Net assets</b>		<u>7,204</u>	<u>3,565</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		7,202	3,563
<b>Shareholders' funds</b>		<u>7,204</u>	<u>3,565</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



P LAWRENCE

Director

Approved by the board on 25 September 2006

## 1 Accounting policies

### Turnover

### **Depreciation**

Plant and machinery	25% WDV
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## £

### Cost

At 31 December 2005 733

## Depreciation

Charge for the year	137
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At 31 December 2005 321

### Net book value

At 31 December 2004 549

## 2005

£

2004

£

Authorised:

Ordinary shares of £1 each	100	100
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**2005**  
**No**

2004  
No

2005  
£

2004  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	2	2	2	2
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