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

A05 *AX6L6JCZ* 275 COMPANIES HOUSE 03/10/2006

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

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

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

PETER LAWRENCE ASSOCIATES LIMITED Notes to the Abbreviated Accounts for the year ended 31 December 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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% WDV

2	Tangible fixed assets			£	
	Cost At 1 January 2005			733	
	At 31 December 2005			733	
	Depreciation At 1 January 2005 Charge for the year			184 137	
	At 31 December 2005		-	321	
	Net book value At 31 December 2005			412	
	At 31 December 2004		-	549	
3	Share capital			2005 £	2004 £
	Authorised: Ordinary shares of £1 each			100	100
		2005 No	2004 No	2005 £	2004 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	2	2		2