

Registered number
4608184

PETER LAWRENCE ASSOCIATES LIMITED

Abbreviated Accounts

For The Year Ended

31 December 2007

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

FRIDAY



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COMPANIES HOUSE

PETER LAWRENCE ASSOCIATES LIMITED
Abbreviated Balance Sheet
as at 31 December 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	61	91
Current assets			
Debtors		25,586	8,397
Cash at bank and in hand		21,097	31,348
		<u>46,683</u>	<u>39,745</u>
Creditors, amounts falling due within one year		(17,362)	(16,904)
Net current assets		<u>29,321</u>	<u>22,841</u>
Net assets		<u>29,382</u>	<u>22,932</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		29,282	22,832
Shareholders' funds		<u>29,382</u>	<u>22,932</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 29 September 2008

PETER LAWRENCE ASSOCIATES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

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 2007)

Turnover

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

Tangible Fixed Assets

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

Plant and machinery 33 33%NBV

2 Tangible fixed assets

£

Cost

At 1 January 2007 733

At 31 December 2007 733

Depreciation

At 1 January 2007 642

Charge for the year 30

At 31 December 2007 672

Net book value

At 31 December 2007 61

At 31 December 2006 91

3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

100

100

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100