

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

FOR

LAWRENCE SECURITY LIMITED

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FOR THE YEAR ENDED 30 APRIL 2013

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LAWRENCE SECURITY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2013

DIRECTOR: L C Pedrisa

SECRETARY: C Pedrisa

REGISTERED OFFICE: 25 Glover Road
Pinner
Middlesex
HA5 1LQ

REGISTERED NUMBER: 04724432 (England and Wales)

ACCOUNTANTS: C. Anthony Wood Limited
Chartered Certified Accountants
187A Field End Road
Eastcote
Pinner
Middlesex
HA5 1QR

ABBREVIATED BALANCE SHEET
30 APRIL 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		16,555		7,435
CURRENT ASSETS					
Debtors		500		910	
Cash at bank and in hand		3,506		24,288	
		<u>4,006</u>		<u>25,198</u>	
CREDITORS					
Amounts falling due within one year		<u>20,067</u>		<u>32,452</u>	
NET CURRENT LIABILITIES			<u>(16,061)</u>		<u>(7,254)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>494</u>		<u>181</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			394		81
SHAREHOLDERS' FUNDS			<u>494</u>		<u>181</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 September 2013 and were signed by:

L C Pedrisa - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	24,952
Additions	20,670
Disposals	<u>(17,239)</u>
At 30 April 2013	28,383
DEPRECIATION	
At 1 May 2012	17,517
Charge for year	6,095
Eliminated on disposal	<u>(11,784)</u>
At 30 April 2013	11,828
NET BOOK VALUE	
At 30 April 2013	<u>16,555</u>
At 30 April 2012	<u>7,435</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.