

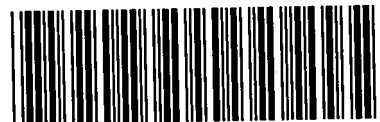
**COMPANIES HOUSE  
COPY**

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

I G Lawson Limited

FRIDAY



\*A5MF51U9\*

A44

23/12/2016

#227

COMPANIES HOUSE

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

I G Lawson Limited

Company Information

for the Year Ended 31 March 2016

<b>DIRECTOR:</b>	I G Lawson
<b>SECRETARY:</b>	Mrs G Lawson
<b>REGISTERED OFFICE:</b>	148 Denton Street Carlisle CA2 5JY
<b>REGISTERED NUMBER:</b>	04743463
<b>ACCOUNTANTS:</b>	Barrett & Co Chartered Accountants 56 Warwick Road Carlisle CA1 1DR
<b>BANKERS:</b>	HSBC Bank plc PO Box 5 29 English Street Carlisle CA3 8JT

**Abbreviated Balance Sheet**

**31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		661		833
			<u>661</u>		<u>833</u>
<b>CURRENT ASSETS</b>					
Debtors		3,060		8,012	
Cash at bank		6,988		4,284	
		<u>10,048</u>		<u>12,296</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		5,620		6,978	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS</b>			4,428		5,318
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,089		6,151
<b>CREDITORS</b>					
Amounts falling due after more than one year			3,659		5,206
			<u></u>		<u></u>
<b>NET ASSETS</b>			<u>1,430</u>		<u>945</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			1,330		845
			<u></u>		<u></u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,430</u>		<u>945</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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 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.

I G Lawson Limited (Registered number: 04743463)

Abbreviated Balance Sheet - continued

31 March 2016

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 21/12/2016 and were signed by:

I G LAWSON  
I G Lawson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

**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 etc                      -    20% on reducing balance

**Deferred tax**

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	5,000
<b>AMORTISATION</b>	
At 1 April 2015	
and 31 March 2016	5,000
<b>NET BOOK VALUE</b>	
At 31 March 2016	-
At 31 March 2015	-

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	3,587
<b>DEPRECIATION</b>	
At 1 April 2015	2,754
Charge for year	172
At 31 March 2016	2,926
<b>NET BOOK VALUE</b>	
At 31 March 2016	661
At 31 March 2015	833

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2016

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>