

Registration number 06568334

Suzanna Lawrence Associates Limited

Abbreviated accounts

for the period ended 31 December 2011

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Suzanna Lawrence Associates Limited

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Suzanna Lawrence Associates Limited

**Accountants' report on the unaudited financial statements to the director of
Suzanna Lawrence Associates Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Ruskells Limited
Chartered Accountants
The Tall House
29a West Street
Marlow
Bucks
SL7 2LS**

Date: 25 September 2012

Suzanna Lawrence Associates Limited

**Abbreviated balance sheet
as at 31 December 2011**

		31/12/11		31/03/11	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		175
Investments	2		25		25
			<u>25</u>		<u>200</u>
Current assets					
Debtors		62,835		60,217	
Cash at bank and in hand		47,359		21,517	
		<u>110,194</u>		<u>81,734</u>	
Creditors: amounts falling due within one year		<u>(25,726)</u>		<u>(41,038)</u>	
Net current assets			<u>84,468</u>		<u>40,696</u>
Total assets less current liabilities			<u>84,493</u>		<u>40,896</u>
Net assets			<u>84,493</u>		<u>40,896</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			84,393		40,796
Shareholders' funds			<u>84,493</u>		<u>40,896</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Suzanna Lawrence Associates Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 December 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 25 September 2012 and signed on its behalf by



Suzanna Lawrence
Director

Registration number 06568334

The notes on pages 4 to 5 form an integral part of these financial statements.

Suzanna Lawrence Associates Limited

Notes to the abbreviated financial statements for the period ended 31 December 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

1.4. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

2. Fixed assets	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 April 2011	700	25	725
At 31 December 2011	700	25	725
Depreciation and			
At 1 April 2011	525	-	525
Charge for period	175	-	175
At 31 December 2011	700	-	700
Net book values			
At 31 December 2011	-	25	25
At 31 March 2011	175	25	200

Suzanna Lawrence Associates Limited

**Notes to the abbreviated financial statements
for the period ended 31 December 2011**

. continued

3. Share capital	31/12/11	31/03/11
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with director

Advances to director

The following director had interest free loans during the period The movements on these loans are as follows

	Amount owing		Maximum
	31/12/11	31/03/11	in period
	£	£	£
Suzanna Lawrence	<u>7,426</u>	<u>-</u>	<u>7,426</u>

This amount was repaid within nine months of the year-end