REGISTERED NUMBER: 06568334 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 17 APRIL 2008 TO 31 MARCH 2009

FOR

SUZANNA LAWRENCE ASSOCIATES LIMITED

WEDNESDAY



16/12/2009 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE PERIOD 17 APRIL 2008 TO 31 MARCH 2009

DIRECTOR:

Mrs S Lawrence

SECRETARY:

M J Lawrence

REGISTERED OFFICE:

74 Amersham Road CHALFONT ST. PETER Buckinghamshire

SL9 OPB

REGISTERED NUMBER:

06568334 (England and Wales)

ACCOUNTANTS:

The KBSP Partnership Harben House

Harben Parade Finchley Road LONDON NW3 6LH

ABBREVIATED BALANCE SHEET 31 MARCH 2009

	Notes	£	£
FIXED ASSETS Tangible assets	2		525
CURRENT ASSETS Debtors		16,635	
Cash at bank		11,870	
CREDITORS		28,505	
Amounts falling due within one year		25,714	
NET CURRENT ASSETS			2,791
TOTAL ASSETS LESS CURRENT LIABILITIES			3,316
CAPITAL AND RESERVES			
Called up share capital Profit and loss account	3		100 3,216
SHAREHOLDERS' FUNDS			3,316

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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	25.11.09	and were signed by:
Mrs S Lawrence - Director		

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 17 APRIL 2008 TO 31 MARCH 2009

ACCOUNTING POLICIES 1.

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, 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 etc

- 25% Straight line

Deferred tax

Where material, 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**

	£
COST Additions	700
At 31 March 2009	700
DEPRECIATION Charge for period	175
At 31 March 2009	
NET BOOK VALUE At 31 March 2009	<u>525</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

100

Ordinary

£1

100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.