

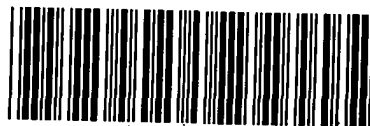
**Registration number 06568334**

**Suzanna Lawrence Associates Limited**

**Abbreviated accounts**

**for the year ended 31 December 2013**

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COMPANIES HOUSE

# **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 year ended 31 December 2013 set out on pages 2 to 4 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: 19 September 2014**

**Suzanna Lawrence Associates Limited**

**Abbreviated balance sheet  
as at 31 December 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Investments	<b>2</b>		209		50
<b>Current assets</b>					
Debtors		-		96,384	
Cash at bank and in hand		91,944		8,709	
		<u>91,944</u>		<u>105,093</u>	
<b>Creditors: amounts falling due within one year</b>		<u>1,581</u>		<u>(1,300)</u>	
<b>Net current assets</b>			<u>93,525</u>		<u>103,793</u>
<b>Total assets less current liabilities</b>			93,734		103,843
<b>Net assets</b>			<u>93,734</u>		<u>103,843</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			93,634		103,743
<b>Shareholders' funds</b>			<u>93,734</u>		<u>103,843</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 page 4 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 year ended 31 December 2013**

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

- (a) that for the year 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 year ended 31 December 2013 ; 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 year and of its profit or loss for the year 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 19 September 2014 and signed on its behalf by



**Suzanna Lawrence**  
**Director**

**Registration number 06568334**

**The notes on page 4 form an integral part of these financial statements.**

**Suzanna Lawrence Associates Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2013**

**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 dividends received during the year.

**1.3. Investments**

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

**2. Fixed assets**

	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 January 2013	50	50
Additions	159	159
	<hr/>	<hr/>
At 31 December 2013	209	209
	<hr/>	<hr/>
<b>Net book values</b>		
At 31 December 2013	209	209
	<hr/>	<hr/>
At 31 December 2012	50	50
	<hr/>	<hr/>

**3. Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>