

Registered number
06922438

Alvin Lawrence Limited

Abbreviated Accounts
for the year ended
30 June 2016

Alvin Lawrence Limited**Registered number:** 06922438**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016	2015
		£	£
Current assets			
Debtors	23,658	17,801	
Cash at bank and in hand	2,796	2,233	
	<u>26,454</u>	<u>20,034</u>	
Creditors: amounts falling due within one year	(11,809)	(2,824)	
Net current assets		<u>14,645</u>	<u>17,210</u>
Total assets less current liabilities		<u>14,645</u>	<u>17,210</u>
Creditors: amounts falling due after more than one year		(46,394)	(50,750)
Net liabilities		<u>(31,749)</u>	<u>(33,540)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(31,849)	(33,640)
Shareholders' funds		<u>(31,749)</u>	<u>(33,540)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Ramanah

Director

Approved by the board on 16 February 2017

Alvin Lawrence Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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