

**93 LAWRENCE ROAD PROPERTY MAINTENANCE LTD  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**93 LAWRENCE ROAD PROPERTY MAINTENANCE LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

|                                                                | Notes    | 2016<br>£       | 2015<br>£       |
|----------------------------------------------------------------|----------|-----------------|-----------------|
| <b>Current assets</b>                                          |          |                 |                 |
| Cash at bank and in hand                                       |          | 2,758           | 1,429           |
| <b>Net current assets</b>                                      |          | <u>2,758</u>    | <u>1,429</u>    |
| <b>Total assets less current liabilities</b>                   |          | 2,758           | 1,429           |
| <b>Creditors: amounts falling due after more than one year</b> |          | (2,754)         | (1,425)         |
| <b>Net assets</b>                                              |          | <u>4</u>        | <u>4</u>        |
| <b>Capital and reserves</b>                                    |          |                 |                 |
| Called up share capital                                        | <u>2</u> | <u>4</u>        | <u>4</u>        |
| <b>Total shareholders' funds</b>                               |          | <u><u>4</u></u> | <u><u>4</u></u> |

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 30 June 2016

Claire Cook  
Director

Company Registration No. 8659973

**93 LAWRENCE ROAD PROPERTY MAINTENANCE LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**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 April 2008).

***Turnover***

Turnover represents the value of work carried out in respect of maintenance services provided for the property.

**2 Share capital**

|                                     | <b>2016</b> | <b>2015</b> |
|-------------------------------------|-------------|-------------|
|                                     | <b>£</b>    | <b>£</b>    |
| Allotted, called up and fully paid: |             |             |
| 4 Ordinary shares of £1 each        | 4           | 4           |
|                                     | <u>4</u>    | <u>4</u>    |

