

Company Registration No. 00365419 (England and Wales)

**CHARLES LAWRENCE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

TUESDAY



\*A52AZL5M\*

A27

08/03/2016

#116

COMPANIES HOUSE

# CHARLES LAWRENCE LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# CHARLES LAWRENCE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		56,950		102,551	
Cash at bank and in hand		5,609		5,595	
		<u>62,559</u>		<u>108,146</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(499)</u>		<u>(485)</u>	
<b>Total assets less current liabilities</b>			<u>62,060</u>		<u>107,661</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,000		1,000
Share premium account			24,488		24,488
Profit and loss account			<u>36,572</u>		<u>82,173</u>
<b>Shareholders' funds</b>			<u>62,060</u>		<u>107,661</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

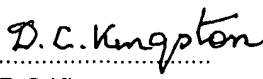
### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5/3/2016

  
B L Kingston  
Director

  
D C Kingston  
Director

Company Registration No. 00365419

# CHARLES LAWRENCE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

---

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 2 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>