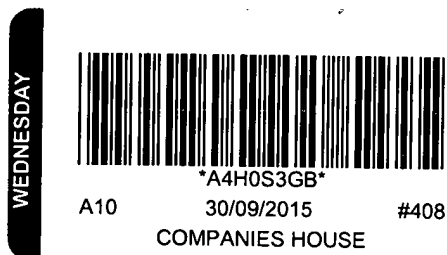


COMPANY REGISTRATION NUMBER 02339936

Lawren Limited

Unaudited Abbreviated Accounts

31 December 2014



Lawren Limited

Abbreviated Accounts

Year Ended 31 December 2014

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Lawren Limited

Abbreviated Balance Sheet

31 December 2014

	Note	2014 £	2013 £
Fixed Assets	1		
Tangible assets			1
Investments		312,000	312,000
		312,001	312,001
Current Assets			
Debtors		-	1,056
Cash at bank and in hand		8,274	11,170
		8,274	12,226
Creditors: Amounts Falling due Within One Year		130,772	131,023
Net Current Liabilities		(122,498)	(118,797)
Total Assets Less Current Liabilities		189,503	193,204
Capital and Reserves			
Called-up equity share capital	2	2,040	2,040
Share premium account		11,960	11,960
Profit and loss account		175,503	179,204
Shareholders' Funds		189,503	193,204

For the year ended 31 December 2014 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 23.09.15, and are signed on their behalf by:



Mrs H Prentice

Company Registration Number: 02339936

The accounting policies and notes on pages 2 to 3 form part of these abbreviated accounts.

Lawren Limited

Accounting Policies

Year Ended 31 December 2014

Basis of Accounting

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).

Fixed Assets

All fixed assets are initially recorded at cost. Fixed asset investments are shown at cost less provision for impairment.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office fixtures	- evenly over 4 years
Computers	- evenly over 4 years

Operating Lease Agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Pension Costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Lawren Limited

Notes to the Abbreviated Accounts

Year Ended 31 December 2014

1. Fixed Assets

	Tangible Assets £	Investments £	Total £
Cost			
At 1 January 2014 and 31 December 2014	<u>109</u>	<u>606,519</u>	<u>606,628</u>
Depreciation and Amounts Written Off			
At 1 January 2014	<u>108</u>	<u>294,519</u>	<u>294,627</u>
At 31 December 2014	<u>108</u>	<u>294,519</u>	<u>294,627</u>
Net Book Value			
At 31 December 2014	<u>1</u>	<u>312,000</u>	<u>312,001</u>
At 31 December 2013	<u>1</u>	<u>312,000</u>	<u>312,001</u>

Unquoted shares

Unquoted investments represent shares held in the following organisation with which the company has had consultancy agreements.

	Country of Incorporation	Shares held
Aurora Computer Services Ltd	England	3,714 ordinary shares (12%)

The carrying values of the company's investments (listed and unquoted securities) have been written down to their recoverable amounts.

2. Share Capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares shares of £0.01 each	<u>204,000</u>	<u>2,040</u>	<u>204,000</u>	<u>2,040</u>