

Registered Number 02339936

LAWREN LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1	1
Investments	3	312,000	312,000
		<u>312,001</u>	<u>312,001</u>
Current assets			
Debtors		150	-
Cash at bank and in hand		6,797	8,274
		<u>6,947</u>	<u>8,274</u>
Creditors: amounts falling due within one year		<u>(130,805)</u>	<u>(130,772)</u>
Net current assets (liabilities)		<u>(123,858)</u>	<u>(122,498)</u>
Total assets less current liabilities		<u>188,143</u>	<u>189,503</u>
Total net assets (liabilities)		<u>188,143</u>	<u>189,503</u>
Capital and reserves			
Called up share capital	4	2,040	2,040
Share premium account		11,960	11,960
Profit and loss account		174,143	175,503
Shareholders' funds		<u>188,143</u>	<u>189,503</u>

- For the year ending 31 December 2015 the company was entitled to exemption 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.

Approved by the Board on 26 September 2016

And signed on their behalf by:

Mrs H Prentice, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Tangible assets depreciation policy

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

Other accounting policies**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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	109
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>109</u>
Depreciation	
At 1 January 2015	108
Charge for the year	-
On disposals	-
At 31 December 2015	<u>108</u>
Net book values	
At 31 December 2015	<u><u>1</u></u>

3 Fixed assets Investments

Unquoted shares

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

Country of Shares held

Incorporation

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.

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
204,000 Ordinary shares of £0.01 each	2,040	2,040

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.