

LAWINSPORT LIMITED

**Company Registration Number:
07394207 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

LAWINSPORT LIMITED

Company Information for the Period Ended 31st October 2014

Director:

Sean Cottrell

Christopher Bond

Registered office:

Suite 18 Ealing House 33 Hanger Lane

London

W5 3HJ

Company Registration Number:

07394207 (England and Wales)

LAWINSPORT LIMITED

Abbreviated Balance sheet As at 31st October 2014

| | Notes | 2014 £ | 2013 £ |
|------------------------------------------------|-------|----------------------|--------------------------|
| Fixed assets | | | |
| Intangible assets: | 2 | 45,463 | - |
| Tangible assets: | 3 | 2,551 | 454 |
| Total fixed assets: | | <u>48,014</u> | <u>454</u> |
| Current assets | | | |
| Debtors: | | 1,920 | 10 |
| Cash at bank and in hand: | | 437 | - |
| Total current assets: | | <u>2,357</u> | <u>10</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 9,359 | 12,639 |
| Net current assets (liabilities): | | <u>(7,002)</u> | <u>(12,629)</u> |
| Total assets less current liabilities: | | <u>41,012</u> | <u>(12,175)</u> |
| Total net assets (liabilities): | | <u><u>41,012</u></u> | <u><u>(12,175)</u></u> |

The notes form part of these financial statements

LAWINSPORT LIMITED

Abbreviated Balance sheet As at 31st October 2014 continued

| | Notes | 2014 £ | 2013 £ |
|----------------------------------|-------|---------------|-------------------|
| Capital and reserves | | | |
| Called up share capital: | 4 | 80,614 | 100 |
| Profit and Loss account: | | (39,602) | (12,275) |
| Total shareholders funds: | | <u>41,012</u> | <u>(12,175)</u> |

For the year ending 31 October 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sean Cottrell

Status: Director

The notes form part of these financial statements

LAWINSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on the historical cost basis and in accordance with the Financial Reporting Standard for Smaller Entities.

Tangible fixed assets depreciation policy

Depreciation is provided at the rate of 25% on the reducing balance.

Intangible fixed assets amortisation policy

Amortisation is provided at the rate of 10% on the reducing balance.

LAWINSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

2. Intangible assets

| | Total |
|-----------------------------|---------------|
| Cost | £ |
| Additions: | 50,514 |
| | <u>50,514</u> |
| Amortisation | £ |
| Provided during the period: | 5,051 |
| At 31st October 2014: | <u>5,051</u> |
| Net book value | £ |
| At 31st October 2014: | <u>45,463</u> |

LAWINSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

3. Tangible assets

| | Total |
|------------------------|-------|
| Cost | £ |
| At 01st November 2013: | 999 |
| Additions: | 2,947 |
| At 31st October 2014: | 3,946 |
| Depreciation | |
| At 01st November 2013: | 545 |
| Charge for year: | 850 |
| At 31st October 2014: | 1,395 |
| Net book value | |
| At 31st October 2014: | 2,551 |
| At 31st October 2013: | 454 |

LAWINSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

4. Called up share capital

Allotted, called up and paid

| | | | |
|----------------------|------------------|-------------------------|---------------|
| Previous period | | | 2013 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | 100 |
| Current period | | | 2014 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 80,614 | 1.00 | 80,614 |
| Total share capital: | | | 80,614 |

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