

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2014**

**FOR**

**LAWSONS POXON PEGG LIMITED**

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**FOR THE YEAR ENDED 31ST MAY 2014**

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**LAWSONS POXON PEGG LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MAY 2014**

**DIRECTORS:**

N R Poxon Esq  
Mrs L N Poxon

**SECRETARY:**

Mrs L N Poxon

**REGISTERED OFFICE:**

500 Aylestone Road  
Leicester  
Leicestershire  
LE2 8JB

**REGISTERED NUMBER:**

06466206 (England and Wales)

**ACCOUNTANTS:**

Atkinson Evans Limited  
Chartered Certified Accountants  
The Old Drill Hall  
10 Arnot Hill Road  
Arnold  
Nottingham  
Nottinghamshire  
NG5 6LJ

**LAWSONS POXON PEGG LIMITED (REGISTERED NUMBER: 06466206)**

**ABBREVIATED BALANCE SHEET**

**31ST MAY 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Investments	2		418,390		418,390
<b>CURRENT ASSETS</b>					
Cash at bank		44,353		44,353	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>465,566</u>		<u>465,566</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(421,213)</u>		<u>(421,213)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,823)</u>		<u>(2,823)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(2,825)</u>		<u>(2,825)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,823)</u>		<u>(2,823)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27th February 2015 and were signed on its behalf by:

N R Poxon Esq - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MAY 2014**

1. **ACCOUNTING POLICIES**

**Accounting convention**

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).

The company was dormant throughout the current year and previous year.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **FIXED ASSET INVESTMENTS**

Investments  
other  
than  
loans  
£

**COST**

At 1st June 2013  
and 31st May 2014

418,390

**NET BOOK VALUE**

At 31st May 2014  
At 31st May 2013

418,390

418,390

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1.00	<u>2</u>	<u>2</u>

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.