

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2013

FOR

LAWSONS POXON PEGG LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2013

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

LAWSONS POXON PEGG LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2013

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 2013

| | | 2013 | | 2012 | |
|--|-------|----------------|------------------|----------------|------------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Investments | 2 | | 418,390 | | 418,390 |
| CURRENT ASSETS | | | | | |
| Debtors | | - | | 13,923 | |
| Cash at bank | | 44,353 | | - | |
| | | <u>44,353</u> | | <u>13,923</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>465,566</u> | | <u>435,136</u> | |
| NET CURRENT LIABILITIES | | | <u>(421,213)</u> | | <u>(421,213)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(2,823)</u> | | <u>(2,823)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>(2,825)</u> | | <u>(2,825)</u> |
| SHAREHOLDERS' FUNDS | | | <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 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2013 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 20th February 2014 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 2013

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 2012 | |
| and 31st May 2013 | <u>418,390</u> |
| NET BOOK VALUE | |
| At 31st May 2013 | <u>418,390</u> |
| At 31st May 2012 | <u>418,390</u> |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2013 £ | 2012 £ |
|---------|----------|-------------------|------------------|-----------|
| 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.