

**LAWINSPORT LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2012**

**End date: 31st October 2013**

SUBMITTED

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# **LAWINSPORT LIMITED**

## **Company Information for the Period Ended 31st October 2013**

<b>Director:</b>	Sean Cottrell
<b>Registered office:</b>	Suite 18 Ealing House 33 Hanger Lane London W5 3HJ GB-ENG
<b>Company Registration Number:</b>	07394207 (England and Wales)

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# LAWINSPORT LIMITED

## Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	3	454	699
<b>Total fixed assets:</b>		<u>454</u>	<u>699</u>
<b>Current assets</b>			
Debtors:		10	-
Cash at bank and in hand:		-	98
<b>Total current assets:</b>		<u>10</u>	<u>98</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	12,639	6,964
<b>Net current assets (liabilities):</b>		<u>( 12,629 )</u>	<u>( 6,866 )</u>
<b>Total assets less current liabilities:</b>		<u>( 12,175 )</u>	<u>( 6,167 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 12,175 )</u></u>	<u><u>( 6,167 )</u></u>

The notes form part of these financial statements

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# LAWINSPORT LIMITED

## Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	100	100
Profit and Loss account:		( 12,275 )	( 6,267 )
<b>Total shareholders funds:</b>		<u>( 12,175 )</u>	<u>( 6,167 )</u>

For the year ending 31 October 2013 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 28 July 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Sean Cottrell

Status: Director

The notes form part of these financial statements

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# **LAWINSPORT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### **Turnover policy**

Turnover comprises the revenue recognised by the company in respect of goods and services supplied exclusive of Value Added Tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

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# LAWINSPORT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 3. Tangible assets

	Total
Cost	£
At 01st November 2012:	999
At 31st October 2013:	999
Depreciation	
At 01st November 2012:	300
Charge for year:	245
At 31st October 2013:	545
Net book value	
At 31st October 2013:	454
At 31st October 2012:	699

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# LAWINSPORT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 4. Creditors: amounts falling due within one year

	2013 £	2012 £
Bank loans and overdrafts:	10	-
Trade creditors:	1,054	-
Accruals and deferred income:	550	-
Other creditors:	11,025	6,964
<b>Total:</b>	<b><u>12,639</u></b>	<b><u>6,964</u></b>

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# LAWINSPORT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.



