

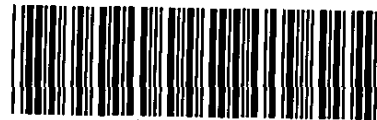
REGISTERED NUMBER: 06466206 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2010**

**FOR**

**LAWSONS POXON PEGG LIMITED**

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25/02/2011

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COMPANIES HOUSE

**LAWSONS POXON PEGG LIMITED**

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**FOR THE YEAR ENDED 31ST MAY 2010**

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**LAWSONS POXON PEGG LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MAY 2010**

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**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**

**ABBREVIATED BALANCE SHEET**

**31ST MAY 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Investments	2		418,390		418,390
<b>CREDITORS</b>					
Amounts falling due within one year		396,213		360,380	
<b>NET CURRENT LIABILITIES</b>			(396,213)		(360,380)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			22,177		58,010
<b>CREDITORS</b>					
Amounts falling due after more than one year			25,000		60,833
<b>NET LIABILITIES</b>			(2,823)		(2,823)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			(2,825)		(2,825)
<b>SHAREHOLDERS' FUNDS</b>			(2,823)		(2,823)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2010 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
- (b) 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

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 18th February 2011 and were signed on its behalf by



N R Poxon Esq - Director

The notes form part of these abbreviated accounts

**LAWSONS POXON PEGG LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MAY 2010**

**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 year ended 31st May 2010. However, reference to information relating to the period ended 31st May 2009 has been made where appropriate.

**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 £
<b>COST</b>	
At 1st June 2009 and 31st May 2010	418,390
<b>NET BOOK VALUE</b>	
At 31st May 2010	418,390
At 31st May 2009	418,390

The company's investments at the balance sheet date in the share capital of companies include the following:

**Associated Company**

**A Hull Electrical Limited**

Nature of business: Electrical Contractors

	%	2010	2009
Class of shares	holding	£	£
A Voting	50.00	525,303	350,416
B & D Dividend	100.00	359,774	311,002
Aggregate capital and reserves		525,303	350,416
Profit for the year/period		359,774	311,002

**3 CALLED UP SHARE CAPITAL**

Number	Class	Nominal value	2010	2009
			£	£
2	Ordinary	£1.00	2	2