

LAWSON LEGGATT & BATES LIMITED

**Company Registration Number:
02920378 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

LAWSON LEGGATT & BATES LIMITED

Company Information for the Period Ended 31st March 2015

Director:	R A Bates D A Lawson
Company secretary:	R A Bates
Registered office:	24 Lucastes Avenue Haywards Heath West Sussex RH16 1JX
Company Registration Number:	02920378 (England and Wales)

LAWSON LEGGATT & BATES LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	1,950	2,136
Total fixed assets:		<u>1,950</u>	<u>2,136</u>
Current assets			
Stocks:		0	0
Debtors:		3,590	2,247
Cash at bank and in hand:		61,252	59,896
Total current assets:		<u>64,842</u>	<u>62,143</u>
Creditors			
Creditors: amounts falling due within one year		5,814	5,761
Net current assets (liabilities):		<u>59,028</u>	<u>56,382</u>
Total assets less current liabilities:		60,978	58,518
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>60,978</u></u>	<u><u>58,518</u></u>

The notes form part of these financial statements

LAWSON LEGGATT & BATES LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	10,000	10,000
Revaluation reserve:		0	0
Profit and Loss account:		50,978	48,518
Total shareholders funds:		<u>60,978</u>	<u>58,518</u>

For the year ending 31 March 2015 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 29 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: R A Bates
Status: Director

The notes form part of these financial statements

LAWSON LEGGATT & BATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

Turnover policy

Turnover represents commission and fees for the year nett of any clawbacks arising from the termination or alterations of policies issued

Tangible fixed assets depreciation policy

Depreciation is calculated on a straight line basis at 20%

Intangible fixed assets amortisation policy

Not Applicable

Valuation information and policy

Not applicable

Other accounting policies

If material provision is made where it is anticipated that commissions will be returnable on the cancellation or alteration of policies issued

LAWSON LEGGATT & BATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	11,640
Additions:	568
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2015:	12,208
Depreciation	
At 01st April 2014:	9,504
Charge for year:	754
On disposals:	0
Other adjustments	0
At 31st March 2015:	10,258
Net book value	
At 31st March 2015:	1,950
At 31st March 2014:	2,136

LAWSON LEGGATT & BATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Preference shares:	0	0.00	0
Total share capital:			<u>10,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Preference shares:	0	0.00	0
Total share capital:			<u>10,000</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.

