

**Registered Number 03267609**

**LITIGATION MANAGEMENT LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1,387	-
		<u>1,387</u>	<u>-</u>
<b>Current assets</b>			
Debtors	3	15,742	7,730
Cash at bank and in hand		9,578	16,341
		<u>25,320</u>	<u>24,071</u>
<b>Prepayments and accrued income</b>		503	-
<b>Creditors: amounts falling due within one year</b>		(82,659)	(27,944)
<b>Net current assets (liabilities)</b>		<u>(56,836)</u>	<u>(3,873)</u>
<b>Total assets less current liabilities</b>		<u>(55,449)</u>	<u>(3,873)</u>
<b>Creditors: amounts falling due after more than one year</b>		(110,550)	(101,550)
<b>Accruals and deferred income</b>		(17,032)	(10,885)
<b>Total net assets (liabilities)</b>		<u>(183,031)</u>	<u>(116,308)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(183,131)	(116,408)
<b>Shareholders' funds</b>		<u>(183,031)</u>	<u>(116,308)</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 20 December 2016

And signed on their behalf by:

**BRIAN JOHN DAWSON RAINCOCK, Director**

**BENET JAMES ERIC HAWKINS, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the costs less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 33.333% straight line

**Other accounting policies****Business Development**

Business Development expenditure is written off to the profit and loss account in the year in which it is incurred

**Going Concern**

In the opinion of the Directors, Litigation Management Ltd will continue as a going concern until the Year Ended 31st March 2017 and beyond

**Creditors: amounts falling due after more than one year**

Loans from the Directors, Richard Sheehan (£36,500) and Brian Raincock (£74,050) are non-interest bearing and are repayable on demand

**Ultimate Parent Undertaking**

The ultimate parent company is Access to Justice Ltd, a company registered in England, company no. 08314806. Access to Justice Ltd holds 100% of the shares issued and paid up

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	-
Additions	2,081
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,081</u>
<b>Depreciation</b>	
At 1 April 2015	-

Charge for the year	694
On disposals	-
At 31 March 2016	<u>694</u>
<b>Net book values</b>	
At 31 March 2016	<u>1,387</u>
At 31 March 2015	<u>-</u>

### 3 Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	5,375	3,200

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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