

Registered Number 3418103

Unaudited Abbreviated Accounts
For the Year Ended 31st January 2016

For

Law 873 Limited

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Law 873 Limited

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Law 873 Limited

Company Information

For the Year Ended 31st January 2016

DIRECTOR: T.M. Russell

REGISTERED OFFICE: St. George's Hospital
De La Warr Road
Milford on Sea
Lymington
Hampshire
SO41 0PS

REGISTERED NUMBER: 3418103

Law 873 Limited**Abbreviated Balance Sheet at 31st January 2016**

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS:					
Investment	2		98		98
			<u>98</u>		<u>98</u>
CURRENT ASSETS:					
Cash		2		2	
Due from subsidiary company		1,769,823		1,324,499	
		<u>1,769,825</u>		<u>1,324,501</u>	
CREDITORS: Amounts falling due within one year - Shareholder loans					
		<u>841,823</u>		<u>871,499</u>	
NET CURRENT ASSETS			928,002		453,002
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>928,100</u></u>		<u><u>453,100</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			928,100		453,000
SHAREHOLDERS' FUNDS:			<u><u>928,200</u></u>		<u><u>453,100</u></u>

For the year ending 31st January 2016 the company was entitled to exemption under sections 475 and 477 of the Companies Act 2006.

No member or members eligible to do so have deposited a notice requesting an audit within the specified time period.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Sections 394 and 395 (duty to prepare individual company accounts and applicable accounting framework), and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006

The financial statements were approved by the Board of Directors on 24th October 2016

SIGNED ON BEHALF OF THE BOARD BY:

T.M. Russell

T.M. Russell Director

The notes form part of these abbreviated accounts

Law 873 Limited

Abbreviated Accounts - Year ended 31st January 2016

1. NOTES TO THE ABBREVIATED ACCOUNTS

- a) The company is exempt from preparing group financial statements as it is a small sized group under the Companies Act. These financial statements present information about the company as an individual undertaking and not about it as a group.
- b) Accounting Policies: The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015

2. FIXED ASSET INVESTMENT

£

COST:

At 1st February 2015
and 31st January 2016

98

NET BOOK VALUE:

At 1st February 2015
and 31st January 2016

98

Unlisted Investment

2016	2015
£	£
<u>98</u>	<u>98</u>

The investment reflects a 100% holding in Dragon Holdings Limited, a company registered in England and Wales

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

100 Ordinary shares of £1 each

2016	2015
£	£
<u>100</u>	<u>100</u>