

Registered Number 3418103

Unaudited Abbreviated Accounts
For the Year Ended 31st January 2016

For

Law 873 Limited

AMENDED

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03/03/2017

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COMPANIES HOUSE

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**

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS:					
Investment	2		98		98
			98		98
CURRENT ASSETS:					
Cash		2		2	
Due from subsidiary company		1,769,823		1,324,499	
		1,769,825		1,324,501	
CREDITORS: Amounts falling due within one year - Shareholder loans		849,323		871,499	
NET CURRENT ASSETS			920,502		453,002
TOTAL ASSETS LESS CURRENT LIABILITIES			920,600		453,100
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			920,500		453,000
SHAREHOLDERS' FUNDS:			920,600		453,100

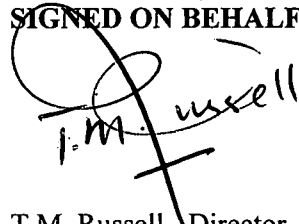
For the year ending 31st January 2016 the company was entitled to exemption under section 477 (2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for: (i) ensuring the company keeps accounting records which comply with Section 386; and (ii) 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as is applicable to the company.

The financial statements were approved by the Board of Directors on 24th October 2016 and amended on 17th February 2017

SIGNED ON BEHALF OF THE BOARD BY:



T.M. Russell - Director

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

	2016	2015
	£	£
Unlisted Investment	<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>