

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

ONLINE LEGAL SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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ONLINE LEGAL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS: J O Nash
T A Mayor
M A Keenan

SECRETARY: J O Nash

REGISTERED OFFICE: 3 Isis Court
Wyndyke Furlong
Abingdon
Oxfordshire
OX14 1DZ

REGISTERED NUMBER: 03964822 (England and Wales)

ACCOUNTANTS: Jamesons Limited
Jamesons House
Compton Way
Witney
OX28 3AB

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		1,325		1,325
Tangible assets	3		<u>89,040</u>		<u>94,072</u>
			90,365		95,397
CURRENT ASSETS					
Debtors		30,106		32,060	
Cash at bank		<u>50,599</u>		<u>32,322</u>	
		80,705		64,382	
CREDITORS					
Amounts falling due within one year		<u>131,363</u>		<u>119,186</u>	
NET CURRENT LIABILITIES			<u>(50,658)</u>		<u>(54,804)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			39,707		40,593
CREDITORS					
Amounts falling due after more than one year			<u>4,900</u>		<u>4,900</u>
NET ASSETS			<u>34,807</u>		<u>35,693</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>34,707</u>		<u>35,593</u>
SHAREHOLDERS' FUNDS			<u>34,807</u>		<u>35,693</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2015

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 13 July 2016 and were signed on its behalf by:

J O Nash - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

- | | |
|-----------------------|------------------------------|
| Fixtures and fittings | - Straight line over 3 years |
| Computer equipment | - Straight line over 3 years |

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	<u>18,825</u>
AMORTISATION	
At 1 January 2015	
and 31 December 2015	<u>17,500</u>
NET BOOK VALUE	
At 31 December 2015	<u>1,325</u>
At 31 December 2014	<u>1,325</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	108,181
Additions	3,411
At 31 December 2015	<u>111,592</u>
DEPRECIATION	
At 1 January 2015	14,109
Charge for year	8,443
At 31 December 2015	<u>22,552</u>
NET BOOK VALUE	
At 31 December 2015	<u>89,040</u>
At 31 December 2014	<u>94,072</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
200	Ordinary	50p	<u>100</u>	<u>100</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.