

Company Registration No. 04067549 (England and Wales)

EMPLOYMENT LAW SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

EMPLOYMENT LAW SERVICES LIMITED

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EMPLOYMENT LAW SERVICES LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		9,374		7,594
Current assets					
Debtors		102,828		47,104	
Cash at bank and in hand		243,026		220,540	
		<u>345,854</u>		<u>267,644</u>	
Creditors: amounts falling due within one year		<u>(262,465)</u>		<u>(115,284)</u>	
Net current assets			83,389		152,360
Total assets less current liabilities			<u>92,763</u>		<u>159,954</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			92,663		159,854
Shareholders' funds			<u>92,763</u>		<u>159,954</u>

EMPLOYMENT LAW SERVICES LIMITED

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 APRIL 2016**

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 January 2017

D Barnett

Director

Company Registration No. 04067549

EMPLOYMENT LAW SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2015	15,541
Additions	4,123
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At 30 April 2016	19,664
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Depreciation	
At 1 May 2015	7,947
Charge for the year	2,343
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At 30 April 2016	10,290
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Net book value	
At 30 April 2016	9,374
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At 30 April 2015	7,594
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EMPLOYMENT LAW SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2016**

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

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