

**AMENDING**

Registered number: 04666118

**LAW FIRM UK LTD  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 JANUARY 2015 TO 31 OCTOBER 2015**

**Amending:**

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

SATURDAY



\*A5YM4382\*

A18

21/01/2017

#323

COMPANIES HOUSE

**Law Firm UK Ltd**  
**Company No. 04666118**  
**Abbreviated Balance Sheet 31 October 2015**

|   |       | Period to 31 October<br>2015 |        | 31 December 2014 |        |
|---|-------|------------------------------|--------|------------------|--------|
|   | Notes | £                            | £      | £                | £      |
| <b>CURRENT ASSETS</b>                                 |       |                              |        |                  |        |
| Debtors   |       | 13,385                       |        | 6,858            |        |
| Cash at bank and in hand                              |       | 12,804                       |        | 9,197            |        |
|   |       | <hr/>                        |        | <hr/>            |        |
|   |       | 26,189                       |        | 16,055           |        |
| <b>Creditors: Amounts Falling Due Within One Year</b> |       |                              |        |                  |        |
|   |       | (3,935)                      |        | (574)            |        |
|   |       | <hr/>                        |        | <hr/>            |        |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>               |       |                              | 22,254 |                  | 15,481 |
|   |       |                              | <hr/>  |                  | <hr/>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |       |                              | 22,254 |                  | 15,481 |
|   |       |                              | <hr/>  |                  | <hr/>  |
| <b>NET ASSETS</b>                                     |       |                              | 22,254 |                  | 15,481 |
|   |       |                              | <hr/>  |                  | <hr/>  |
| <b>CAPITAL AND RESERVES</b>                           |       |                              |        |                  |        |
| Called up share capital                               | 2     |                              | 2      |                  | 2      |
| Profit and Loss Account                               |       |                              | 22,252 |                  | 15,479 |
|   |       |                              | <hr/>  |                  | <hr/>  |
| <b>SHAREHOLDERS' FUNDS</b>                            |       |                              | 22,254 |                  | 15,481 |

For the period ending 31 October 2015 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



**Mrs Ivanna Shevlyakova**



**Mr Oleg Degtyarev**

**29/12/2016**

**Law Firm UK Ltd**  
**Notes to the Abbreviated Accounts**  
**For the Period 1 January 2015 to 31 October 2015**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

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. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Share Capital**

|                        | Value | Number | Period to<br>31 October<br>2015 | 31<br>December<br>2014 |
|------------------------|-------|--------|---------------------------------|------------------------|
| Allotted and called up | £     |        | £                               | £                      |
| Ordinary shares        | 1.00  | 2      | 2                               | 2                      |

**3. Ultimate Controlling Party**

The company's ultimate controlling party is Ivanna Shevlyakova by virtue of her ownership of 100% of the issued share capital in the company.