

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
FYLDE LEGAL SERVICES LIMITED

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for the Year Ended 31 March 2015

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FYLDE LEGAL SERVICES LIMITED

Company Information
for the Year Ended 31 March 2015

DIRECTORS:

Mrs S Holmes
Mrs G A Harding

SECRETARY:

G Holmes

REGISTERED OFFICE:

Woodlands
17 Lawsons Road
Thornton Cleveleys
Lancashire
FY5 4DB

REGISTERED NUMBER:

04939305 (England and Wales)

ACCOUNTANTS:

Whittles LLP
Chartered Accountants
1 Richmond Road
St Annes on Sea
Lancashire
FY8 1PE

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		7,819		7,449
CURRENT ASSETS					
Debtors		72,242		69,342	
Cash at bank		<u>73,264</u>		<u>114,591</u>	
		145,506		183,933	
CREDITORS					
Amounts falling due within one year		<u>32,116</u>		<u>51,734</u>	
NET CURRENT ASSETS			<u>113,390</u>		<u>132,199</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			121,209		139,648
PROVISIONS FOR LIABILITIES			<u>1,311</u>		<u>1,183</u>
NET ASSETS			<u><u>119,898</u></u>		<u><u>138,465</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>118,898</u>		<u>137,465</u>
SHAREHOLDERS' FUNDS			<u><u>119,898</u></u>		<u><u>138,465</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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)

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 2015 and were signed on its behalf by:

Mrs S Holmes - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	21,818
Additions	<u>2,598</u>
At 31 March 2015	<u>24,416</u>
DEPRECIATION	
At 1 April 2014	14,369
Charge for year	<u>2,228</u>
At 31 March 2015	<u>16,597</u>
NET BOOK VALUE	
At 31 March 2015	<u>7,819</u>
At 31 March 2014	<u>7,449</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</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.