

Abbreviated Unaudited Accounts
for the Year Ended 29th February 2016
for
Lawcom Consult Ltd

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for the Year Ended 29th February 2016**

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Lawcom Consult Ltd

Company Information
for the Year Ended 29th February 2016

DIRECTORS:

A Warren
Mrs A S Warren

REGISTERED OFFICE:

Four Winds Lonely Lane
Pulham St Mary
Diss
Norfolk
IP21 4XZ

REGISTERED NUMBER:

06082764 (England and Wales)

ACCOUNTANTS:

Spencer Hyde Limited
272 Regents Park Road
London
N3 3HN

Abbreviated Balance Sheet
29th February 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		337		449
CURRENT ASSETS					
Debtors		1,962		16,787	
Cash at bank		<u>7,069</u>		<u>8</u>	
		9,031		16,795	
CREDITORS					
Amounts falling due within one year		<u>8,946</u>		<u>16,404</u>	
NET CURRENT ASSETS			<u>85</u>		<u>391</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>422</u>		<u>840</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>420</u>		<u>838</u>
SHAREHOLDERS' FUNDS			<u>422</u>		<u>840</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2016 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 30th November 2016 and were signed on its behalf by:

A Warren - Director

Notes to the Abbreviated Accounts
for the Year Ended 29th February 2016

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 invoiced sales of services.

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 cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2015	
and 29th February 2016	<u>1,585</u>
DEPRECIATION	
At 1st March 2015	1,136
Charge for year	<u>112</u>
At 29th February 2016	<u>1,248</u>
NET BOOK VALUE	
At 29th February 2016	<u>337</u>
At 28th February 2015	<u>449</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 29th February 2016 and 28th February 2015:

	2016 £	2015 £
A Warren		
Balance outstanding at start of year	16,787	12,289
Amounts advanced	-	31,998
Amounts repaid	(14,825)	(27,500)
Balance outstanding at end of year	<u>1,962</u>	<u>16,787</u>

At the year end, Mr A Warren, director of the company, had a debit balance in his current accounts in the amount of £1,962. The loan has been repaid in full before the approval date of these financial statements.

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.