REGISTERED NUMBER: 06082764 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 28th February 2015

for

Lawcom Consult Ltd

Contents of the Abbreviated Accounts
for the Year Ended 28th February 2015

Lawcom Consult Ltd

Company Information
for the Year Ended 28th February 2015

DIRECTOR:	A 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
28th February 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		**449**		149
CURRENT ASSETS					
Debtors		**16,787**		12,289	
Cash at bank		**8**		4,635	
		16,795		16,924	
CREDITORS					
Amounts falling due within one year		**16,404**		16,784	
NET CURRENT ASSETS			**391**		140
TOTAL ASSETS LESS CURRENT LIABILITIES			**840**		289
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**838**		287
SHAREHOLDERS' FUNDS			**840**		289

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 30th November 2015 and were signed by:

A Warren - Director

Notes to the Abbreviated Accounts for the Year Ended 28th February 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 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 2014	**1,136**
Additions	**449**
At 28th February 2015	**1,585**
DEPRECIATION	
At 1st March 2014	**987**
Charge for year	**149**
At 28th February 2015	**1,136**
NET BOOK VALUE	
At 28th February 2015	**449**
At 28th February 2014	149

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	**2**	2

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28th February 2015 and 28th February 2014:

	2015 £	2014 £
A Warren		
Balance outstanding at start of year	**12,289**	1,948
Amounts advanced	**31,998**	10,341
Amounts repaid	**(27,500)**	-
Balance outstanding at end of year	**16,787**	12,289

continued...

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued**

At the year end, Mr A Warren, director of the company, had a debit balance in his current accounts in the amount of £16,787, the loan has been repaid in full before the approval date of these financial statements.