

LUCAS LAW LIMITED

**Company Registration Number:
06278652 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

LUCAS LAW LIMITED

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Company Information for the Period Ended 30th September 2015

Director:	Mr S. Lucas
Company secretary:	Incorporate Secretarial Ltd
Registered office:	21 Dalston Lane London E8 3DF
Company Registration Number:	06278652 (England and Wales)

LUCAS LAW LIMITED

Directors' Report Period Ended 30th September 2015

The directors present their report with the financial statements of the company for the period ended 30th September 2015

Principal activities

The principal activity of the company in the period under review was:
Solicitors

Directors

The directors shown below have held office during the whole of the period from
01st October 2014 to 30th September 2015
Mr S. Lucas

The Company was controlled by Mr Stewart Lucas

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 30 June 2016
And Signed On Behalf Of The Board By:**

Name: Mr S. Lucas
Status: Director

LUCAS LAW LIMITED

Profit and Loss Account **for the Period Ended 30th September 2015**

	Notes	2015 £	2014 £
Turnover:		466,023	618,510
Gross profit or (loss):		<u>466,023</u>	<u>618,510</u>
Administrative expenses:	,	<u>435,257</u>	516,244
Operating profit or (loss):		<u>30,766</u>	<u>102,266</u>
Interest receivable and similar income:		<u>166</u>	<u>79</u>
Profit or (loss) on ordinary activities before taxation:		<u>30,932</u>	<u>102,345</u>
Tax on profit or (loss) on ordinary activities:		<u>6,043</u>	<u>7,452</u>
Profit or (loss) for the financial year:		<u><u>24,889</u></u>	<u><u>94,893</u></u>

The notes form part of these financial statements

LUCAS LAW LIMITED

Statement of total recognised gains and losses 30th September 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

LUCAS LAW LIMITED

Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	24,522	27,592
Total fixed assets:		<u>24,522</u>	<u>27,592</u>
Current assets			
Stocks:		35,719	45,960
Debtors:		439,885	246,437
Cash at bank and in hand:		492,642	274,721
Total current assets:		<u>968,246</u>	<u>567,118</u>
Creditors: amounts falling due within one year		791,198	398,029
Net current assets (liabilities):		<u>177,048</u>	<u>169,089</u>
Total assets less current liabilities:		<u>201,570</u>	196,681
Total net assets (liabilities):		<u><u>201,570</u></u>	<u><u>196,681</u></u>

The notes form part of these financial statements

LUCAS LAW LIMITED

Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:	5	200,570	195,681
Total shareholders funds:		<u>201,570</u>	<u>196,681</u>

For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 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 2008).

The financial statements were approved by the Board of Directors on 30 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr S. Lucas

Status: Director

The notes form part of these financial statements

LUCAS LAW LIMITED

Notes to the Financial Statements for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historical convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the Fee Income Received from clients without VAT during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, Fittings & Equipment- 25% on WDV.

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Notes to the Financial Statements for the Period Ended 30th September 2015

2. Dividends

	2015	2014
	£	£
Dividends paid on ordinary shares:	20,000	30,000
Total dividends paid:	<u>20,000</u>	<u>30,000</u>

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Notes to the Financial Statements for the Period Ended 30th September 2015

3. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st October 2014:	-	-	64,261	-	6,500	70,761
Additions:	-	-	2,448	-	-	2,448
At 30th September 2015:	<u>-</u>	<u>-</u>	<u>66,709</u>	<u>-</u>	<u>6,500</u>	<u>73,209</u>
Depreciation						
At 01st October 2014:	-	-	38,726	-	4,443	43,169
Charge for year:	-	-	5,015	-	503	5,518
At 30th September 2015:	<u>-</u>	<u>-</u>	<u>43,741</u>	<u>-</u>	<u>4,946</u>	<u>48,687</u>
Net book value						
At 30th September 2015:	<u>-</u>	<u>-</u>	<u>22,968</u>	<u>-</u>	<u>1,554</u>	<u>24,522</u>
At 30th September 2014:	<u>-</u>	<u>-</u>	<u>25,535</u>	<u>-</u>	<u>2,057</u>	<u>27,592</u>

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Notes to the Financial Statements for the Period Ended 30th September 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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Notes to the Financial Statements for the Period Ended 30th September 2015

5. Profit and loss account

	2015	2014
	£	£
Opening balance:	195,681	130,788
Profit or (loss) for the period:	24,889	94,893
Equity dividends paid:	20,000	30,000
Retained profit:	<u>200,570</u>	<u>195,681</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.

