

Registered number
06539514

AP Law Solicitors Ltd

Abbreviated Accounts

31 March 2016

AP Law Solicitors Ltd**Registered number:** 06539514**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Current assets			
Debtors	10,396	7,818	
Cash at bank and in hand	4,070	4,328	
	<u>14,466</u>	<u>12,146</u>	
Creditors: amounts falling due within one year	(161,320)	(161,095)	
Net current liabilities		<u>(146,854)</u>	<u>(148,949)</u>
Net liabilities		<u>(146,854)</u>	<u>(148,949)</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(147,854)	(149,949)
Shareholder's funds		<u>(146,854)</u>	<u>(148,949)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Ashok Patel

Director

Approved by the board on 6 December 2016

AP Law Solicitors Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

These accounts have not been prepared under the Going Concern basis as the company ceased providing legal services on 30 September 2010.

Turnover

Turnover represents the value, net of value added tax and discounts, of fees receivable during the year and derives from the provision of services falling within the company's ordinary activities. Fee income is recognised only when ongoing legal cases are settled and fees are determined as payable by the Legal Services Commission.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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