

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Jameson Legal Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 June 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Company Information
for the Year Ended 30 June 2016**

DIRECTORS:

J Small
I J Rainey

REGISTERED OFFICE:

6 Snow Hill
Central London
London
EC1A 2AY

REGISTERED NUMBER:

07175137 (England and Wales)

ACCOUNTANTS:

George Hay Partnership LLP
Chartered Accountants
Unit 1B
Focus 4
Fourth Avenue
Letchworth
Hertfordshire
SG6 2TU

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		3,614		3,246
Investments	3		<u>295</u>		<u>295</u>
			3,909		3,541
CURRENT ASSETS					
Debtors		475,882		529,168	
Cash at bank		<u>156,392</u>		<u>63,088</u>	
		632,274		592,256	
CREDITORS					
Amounts falling due within one year		<u>256,627</u>		<u>309,076</u>	
NET CURRENT ASSETS			<u>375,647</u>		<u>283,180</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>379,556</u>		<u>286,721</u>
CAPITAL AND RESERVES					
Called up share capital	4		2,000		100
Profit and loss account			<u>377,556</u>		<u>286,621</u>
SHAREHOLDERS' FUNDS			<u>379,556</u>		<u>286,721</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 2 September 2016 and were signed on its behalf by:

J Small - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 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).

Preparation of consolidated financial statements

The financial statements contain information about Jameson Legal Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	6,947
Additions	<u>1,525</u>
At 30 June 2016	<u>8,472</u>
DEPRECIATION	
At 1 July 2015	3,701
Charge for year	<u>1,157</u>
At 30 June 2016	<u>4,858</u>
NET BOOK VALUE	
At 30 June 2016	<u>3,614</u>
At 30 June 2015	<u>3,246</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2016

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 July 2015	
and 30 June 2016	<u>295</u>
NET BOOK VALUE	
At 30 June 2016	<u>295</u>
At 30 June 2015	<u>295</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,300	Ordinary A	£1	1,300	65
700	Ordinary B	£1	<u>700</u>	<u>35</u>
			<u>2,000</u>	<u>100</u>

Shares were issued during the year as follows:

Cash at par

1,235 Ordinary A shares of £1 for £ 1,235

665 Ordinary B shares of £1 for £ 665

As a bonus out of reserves

1,235 Ordinary A shares of £1

665 Ordinary B shares of £1

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.