

Abbreviated Unaudited Accounts

Year Ended 31 May 2015

TUESDAY



A55PVHMO

A10

26/04/2016

#217

COMPANIES HOUSE

Contents

	Page
Company Information	3
Abbreviated Balance Sheet	4
Notes to the Abbreviated Accounts	5

Company Information, y/e 31 May 2015

Directors:	Mr S A Lyden-Cowan Mr S J Gelsthorpe
Registered Office:	First Floor Lock House Castle Meadow Road Nottingham NG2 1AG
Registered Number:	08644000 (England & Wales)

**Abbreviated Balance Sheet
31 May 2015**

	Notes	2015 £	2014 £
Fixed Assets			-
Current Assets			
Debtors		21,000	
Cash at bank		<u>6,171</u>	<u>6,940</u>
		27,171	6,940
Creditors			
Amounts falling due within 1 year	2	-	1,916
Net Current Assets		27,171	5,024
Total Assets Less Current Liabilities		27,171	5,024
Creditors			
Amounts falling due after 1 year		21,000	-
NET ASSETS		6,171	<u>5,024</u>
Capital & Reserves			
Called up Share Account	3	1	1
Profit & Loss Account		6,170	5,023
Shareholders' Funds		<u>6,171</u>	<u>5,024</u>

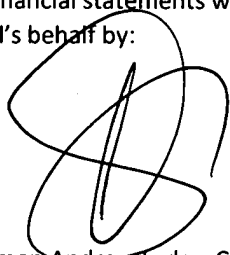
The Directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit for the year ended 31 May 2015 in accordance with section 476 of the Companies Act 2006.

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

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 the 18th April 2016 and were signed on the Board's behalf by:



Mr Simon Andrew Lyden-Cowan

Notes to the Abbreviated Accounts
31 May 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 the company's share of the profits of the partnership Cartwright King Solicitors.

2. CREDITORS

Creditors include the following debts falling due in more than 5 years.

	2015	2014
	£	£
Repayable otherwise than by instalments	<u>21,000</u>	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value	2015	2014
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>