

CITY LAW SOLICITORS CARDIFF LTD

**Company Registration Number:
09223601 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17th September 2014

End date: 31st August 2015

SUBMITTED

CITY LAW SOLICITORS CARDIFF LTD

Company Information for the Period Ended 31st August 2015

| | |
|-------------------------------------|--|
| Director: | MR SHAFIQ UL HASAN MR MANUEL BLANCO ALVARES |
| Registered office: | 12a Albany Road Cardiff CF24 3RP |
| Company Registration Number: | 09223601 (England and Wales) |

CITY LAW SOLICITORS CARDIFF LTD

Abbreviated Balance sheet As at 31st August 2015

| | Notes | 2015 £ | £ |
|---|-------|------------|----------|
| Current assets | | | |
| Cash at bank and in hand: | | 871 | - |
| Total current assets: | | <u>871</u> | <u>-</u> |
| Creditors | | | |
| Net current assets (liabilities): | | <u>871</u> | <u>-</u> |
| Total assets less current liabilities: | | 871 | - |
| Total net assets (liabilities): | | <u>871</u> | <u>-</u> |

The notes form part of these financial statements

CITY LAW SOLICITORS CARDIFF LTD

Abbreviated Balance sheet As at 31st August 2015 continued

| | Notes | 2015 £ | £ |
|----------------------------------|-------|------------|----------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 100 | - |
| Profit and Loss account: | | 771 | 0 |
| Total shareholders funds: | | <u>871</u> | <u>-</u> |

For the year ending 31 August 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 23 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR SHAFIQ UL HASSAN

Status: Director

The notes form part of these financial statements

CITY LAW SOLICITORS CARDIFF LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover includes revenue earned from the sale of goods and from the rendering of services.

Tangible fixed assets depreciation policy

n/a

Intangible fixed assets amortisation policy

n/a

CITY LAW SOLICITORS CARDIFF LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

| Current period | | | 2015 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</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.

