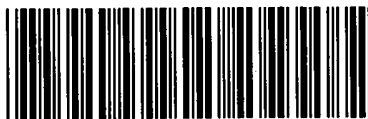


Company Registration No. 08279682 (England and Wales)

**ATICUS LAW LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**

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# ATICUS LAW LIMITED

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# ATICUS LAW LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		19,294		15,057
<b>Current assets</b>					
Debtors		184,888		149,866	
Cash at bank and in hand		45,045		11,003	
		229,933		160,869	
<b>Creditors: amounts falling due within one year</b>		(240,179)		(173,875)	
<b>Net current liabilities</b>			(10,246)		(13,006)
<b>Total assets less current liabilities</b>			9,048		2,051
<b>Capital and reserves</b>					
Called up share capital	3		300		300
Profit and loss account			8,748		1,751
<b>Shareholders' funds</b>			9,048		2,051

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 July 2017

  
Mr E M Judge  
Director

Company Registration No. 08279682

# ATICUS LAW LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and discounts. Income is recognised when the right to consideration under each contract has been obtained through performance and reflects the contract activity during the period with any profits, having regard to their stage of completion, being included within debtors and shown as amounts recoverable on contracts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% per annum reducing balance
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 November 2015	20,662
Additions	10,668
	<hr/>
At 31 October 2016	31,330
	<hr/>
<b>Depreciation</b>	
At 1 November 2015	5,605
Charge for the year	6,431
	<hr/>
At 31 October 2016	12,036
	<hr/>
<b>Net book value</b>	
At 31 October 2016	19,294
	<hr/>
At 31 October 2015	15,057
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# ATICUS LAW LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2016

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3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	300 Ordinary shares of £1 each	300	300
		<u>300</u>	<u>300</u>