

COMPANY COUNSEL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

Company Registration No. 03893423 (England and Wales)



COMPANY COUNSEL LIMITED

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COMPANY COUNSEL LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,103		1,873
Current assets					
Debtors		28,772		19,547	
Cash at bank and in hand		21,836		16,875	
		50,608		36,422	
Creditors: amounts falling due within one year		(7,661)		(8,454)	
Net current assets			42,947		27,968
Total assets less current liabilities			44,050		29,841
Provisions for liabilities			(188)		(374)
			43,862		29,467
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			43,762		29,367
Shareholders' funds			43,862		29,467

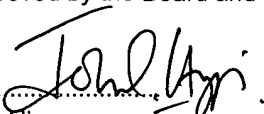
For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 and authorised for issue on 22/06/17



 Mr J Higgs
 Director

Company Registration No. 03893423

COMPANY COUNSEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

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.

1.3 Turnover

Turnover represents amounts receivable for services provided net of VAT.

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:

Plant and machinery	25% reducing balance
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1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2015	9,696
Disposals	(7,023)

At 30 September 2016	2,673

Depreciation	
At 1 October 2015	7,823
On disposals	(6,619)
Charge for the year	366

At 30 September 2016	1,570

Net book value	
At 30 September 2016	1,103
	=====
At 30 September 2015	1,873
	=====

COMPANY COUNSEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>