

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016  
FOR  
ABBEY LAW COSTS CONSULTANTS LIMITED**

**ABBEY LAW COSTS CONSULTANTS LIMITED (REGISTERED NUMBER: 05160644)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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## **ABBEY LAW COSTS CONSULTANTS LIMITED**

### **COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2016**

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<b>DIRECTOR:</b>	G A Church
<b>REGISTERED OFFICE:</b>	44 Springfield Road Horsham West Sussex RH12 2PD
<b>REGISTERED NUMBER:</b>	05160644 (England and Wales)
<b>ACCOUNTANTS:</b>	Hartley Fowler LLP Chartered Accountants 44 Springfield Road Horsham West Sussex RH12 2PD
<b>BANKERS:</b>	Lloyds TSB 171 - 173 North Street East Sussex Brighton BN1 1GL

**ABBEY LAW COSTS CONSULTANTS LIMITED (REGISTERED NUMBER: 05160644)****ABBREVIATED BALANCE SHEET  
30 JUNE 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		24,549		35,705
<b>CURRENT ASSETS</b>					
Debtors		165,695		149,332	
Cash at bank and in hand		<u>16,507</u>		<u>27,383</u>	
		182,202		176,715	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>199,336</u>		<u>195,704</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(17,134)</u>		<u>(18,989)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,415		16,716
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>-</u>		<u>4,500</u>
<b>NET ASSETS</b>			<u>7,415</u>		<u>12,216</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>6,415</u>		<u>11,216</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,415</u>		<u>12,216</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 director acknowledges his 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
- (b) 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.

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 director on 30 January 2017 and were signed by:

G A Church - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016**

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**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements are prepared in accordance with applicable United Kingdom Standard (Financial Reporting Standard for Smaller Entities (effective 2015) ), which have been applied consistently.

**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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, 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	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 20% on cost
Computer equipment and website costs	- 25% on cost

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2015	59,263
Disposals	(1)
At 30 June 2016	<u>59,262</u>
<b>DEPRECIATION</b>	
At 1 July 2015	23,558
Charge for year	<u>11,155</u>
At 30 June 2016	<u>34,713</u>
<b>NET BOOK VALUE</b>	
At 30 June 2016	<u>24,549</u>
At 30 June 2015	<u>35,705</u>

**3. CREDITORS**

Creditors include an amount of £ 4,500 (2015 - £ 10,500 ) for which security has been given.

**ABBEY LAW COSTS CONSULTANTS LIMITED (REGISTERED NUMBER: 05160644)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2016**

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**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:  
Number: Class:

		Nominal value:	2016 £	2015 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at the balance sheet date G A Church owed the company £51,083 (2015: £27,684). Interest is charged on the overdrawn Directors' current account at a rate of 3.25% per annum with total interest charged in the period of £1,278 (2015: £638). The loan has no set repayment terms.

**6. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is G Church, a director.

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.