

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2016  
for  
Aberavon Lawyers Limited  
Trading as  
Kevin Lane & Company Solicitors

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**DIRECTOR:** K A Lane

**SECRETARY:** Miss J A James

**REGISTERED OFFICE:** 11 Courtland Place  
Port Talbot  
SA13 1JJ

**REGISTERED NUMBER:** 05352482 (England and Wales)

**ACCOUNTANTS:** Philip M Lewis & Company Limited  
Chartered Certified Accountants  
56a Station Road  
Port Talbot  
West Glamorgan  
SA13 1LZ

Abbreviated Balance Sheet  
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		135,000		150,000
Tangible assets	3		<u>4,005</u>		<u>8,390</u>
			139,005		158,390
<b>CURRENT ASSETS</b>					
Stocks		39,400		34,300	
Debtors		35,578		24,491	
Cash at bank and in hand		<u>52,406</u>		<u>28,112</u>	
		127,384		86,903	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>48,037</u>		<u>38,457</u>	
<b>NET CURRENT ASSETS</b>			<u>79,347</u>		<u>48,446</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			218,352		206,836
<b>PROVISIONS FOR LIABILITIES</b>			<u>375</u>		<u>1,159</u>
<b>NET ASSETS</b>			<u>217,977</u>		<u>205,677</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>217,877</u>		<u>205,577</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>217,977</u>		<u>205,677</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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.
- (b)

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 10 June 2016 and were signed by:

K A Lane - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of twenty years.

**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 etc                      - 33% on cost

**Stocks**

Work in progress represents the amount of work completed, but not yet invoiced, at the year end.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u>300,000</u>
<b>AMORTISATION</b>	
At 1 April 2015	150,000
Amortisation for year	<u>15,000</u>
At 31 March 2016	<u>165,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>135,000</u>
At 31 March 2015	<u>150,000</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	21,372
Additions	<u>2,785</u>
At 31 March 2016	<u>24,157</u>
<b>DEPRECIATION</b>	
At 1 April 2015	12,982
Charge for year	<u>7,170</u>
At 31 March 2016	<u>20,152</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>4,005</u>
At 31 March 2015	<u>8,390</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	31.3.16
		£	31.3.15
100	Ordinary	£1	£
			<u>100</u>
			<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.