

Registered number: 05548907

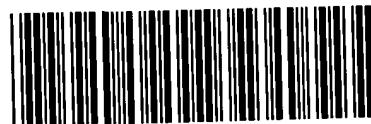
Shirley M. Evans Solicitor Limited

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2016**

Approval Copy

Prepared By:
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Cumbria
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COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2016

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 05548907

Shirley M. Evans Solicitor Limited

Registered Number: 05548907

BALANCE SHEET AT 30/09/2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	3	4,333	3,005
CURRENT ASSETS			
Stock		13,306	9,760
Debtors (amounts falling due within one year)		9,449	22,188
Cash at bank and in hand		<u>1,280,550</u>	<u>715,472</u>
		1,303,305	747,420
CREDITORS: Amounts falling due within one year		<u>1,243,811</u>	<u>699,481</u>
NET CURRENT ASSETS		<u>59,494</u>	<u>47,939</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>63,827</u>	<u>50,944</u>
PROVISIONS FOR LIABILITIES		<u>628</u>	<u>310</u>
NET ASSETS		<u><u>63,199</u></u>	<u><u>50,634</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>63,099</u>	<u>50,534</u>
SHAREHOLDERS' FUNDS		<u><u>63,199</u></u>	<u><u>50,634</u></u>

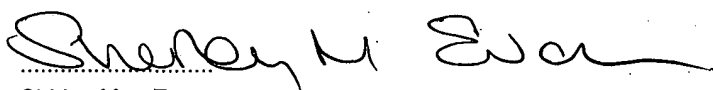
For the year ending 30/09/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

Approved by the board on 20/02/2017 and signed on their behalf by



Shirley May Evans
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2016**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	reducing balance 25%
Equipment	reducing balance 25%

1c. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1g. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill £	Total £
Cost		
At 01/10/2015	40,000	40,000
At 30/09/2016	40,000	40,000
Depreciation		
At 01/10/2015	40,000	40,000
At 30/09/2016	40,000	40,000
Net Book Amounts		
At 30/09/2016	<u>-</u>	<u>-</u>

3. TANGIBLE FIXED ASSETS

	Plant and Machinery Etc. £	Total £
Cost		
At 01/10/2015	13,047	13,047
Additions	3,024	3,024
Disposals	(855)	(855)
At 30/09/2016	15,216	15,216
Depreciation		
At 01/10/2015	10,042	10,042
For the year	841	841
At 30/09/2016	10,883	10,883
Net Book Amounts		
At 30/09/2016	4,333	4,333
At 30/09/2015	3,005	3,005

4. SHARE CAPITAL

	2016 £	2015 £
Allotted, issued and fully paid:		
100 Ordinary shares of £ 1.00 each	100	100
	<u>100</u>	<u>100</u>