

Registered Number 05867552

ACA LAW LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	759,998	799,998
		<u>759,998</u>	<u>799,998</u>
Current assets			
Debtors		20,784	31,477
Cash at bank and in hand		79,546	49,644
		<u>100,330</u>	<u>81,121</u>
Creditors: amounts falling due within one year		(464,043)	(567,554)
Net current assets (liabilities)		<u>(363,713)</u>	<u>(486,433)</u>
Total assets less current liabilities		<u>396,285</u>	<u>313,565</u>
Total net assets (liabilities)		<u>396,285</u>	<u>313,565</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		396,283	313,563
Shareholders' funds		<u>396,285</u>	<u>313,565</u>

- For the year ending 31 July 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 18 April 2017

And signed on their behalf by:

TRUSHAR PUNATAR, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	959,998
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>959,998</u>
Amortisation	
At 1 August 2015	160,000
Charge for the year	40,000
On disposals	-
At 31 July 2016	<u>200,000</u>
Net book values	
At 31 July 2016	<u>759,998</u>
At 31 July 2015	<u>799,998</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.