

Registered Number 06259847

HAIDER SOLICITORS LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	235,000	235,000
Tangible assets	3	7,696	9,340
		<u>242,696</u>	<u>244,340</u>
Current assets			
Debtors		23,057	17,063
Cash at bank and in hand		84,189	8,481
		<u>107,246</u>	<u>25,544</u>
Creditors: amounts falling due within one year		<u>(92,745)</u>	<u>(48,451)</u>
Net current assets (liabilities)		<u>14,501</u>	<u>(22,907)</u>
Total assets less current liabilities		<u>257,197</u>	<u>221,433</u>
Total net assets (liabilities)		<u>257,197</u>	<u>221,433</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		257,097	221,333
Shareholders' funds		<u>257,197</u>	<u>221,433</u>

- For the year ending 31 March 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 16 December 2016

And signed on their behalf by:

Mr I Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

Turnover represents amounts chargeable to clients for professional services provided. Turnover is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, excluding disbursements and Value Added Tax.

Turnover in respect of non-contingent fee engagement is recognised when a right to consideration has been obtained through performance under each contract. Consideration accrues as contract activity progresses by reference to the value of the work performed.

Turnover in respect of contingent fee engagement is recognised when the relevant conditions are satisfied and recoverability of the fee is considered to be reasonably certain. Unbilled work which meets the recognition terms above is shown as Amounts recoverable on contracts.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance

FF & equipment - 20% on reducing balance

Intangible assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of nil years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	235,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>235,000</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>

Net book values

At 31 March 2016	<u>235,000</u>
At 31 March 2015	<u>235,000</u>

3 Tangible fixed assets

£

Cost

At 1 April 2015	24,650
Additions	280
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>24,930</u>

Depreciation

At 1 April 2015	15,310
Charge for the year	1,924
On disposals	-
At 31 March 2016	<u>17,234</u>

Net book values

At 31 March 2016	<u>7,696</u>
At 31 March 2015	<u>9,340</u>

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