

Registered Number 06955745

A A LAW (LANCASHIRE) LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	20,510	21,673
		<u>20,510</u>	<u>21,673</u>
Current assets			
Debtors		-	1,522
Cash at bank and in hand		455,362	595,484
		<u>455,362</u>	<u>597,006</u>
Creditors: amounts falling due within one year		(312,929)	(469,681)
Net current assets (liabilities)		<u>142,433</u>	<u>127,325</u>
Total assets less current liabilities		<u>162,943</u>	<u>148,998</u>
Total net assets (liabilities)		<u>162,943</u>	<u>148,998</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		162,843	148,898
Shareholders' funds		<u>162,943</u>	<u>148,998</u>

- For the year ending 30 September 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 3 April 2017

And signed on their behalf by:

MR SHABAZ ALI, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 Tangible fixed assets

	£
Cost	
At 1 October 2015	30,051
Additions	2,047
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>32,098</u>
Depreciation	
At 1 October 2015	8,378
Charge for the year	3,210
On disposals	-
At 30 September 2016	<u>11,588</u>
Net book values	
At 30 September 2016	<u>20,510</u>
At 30 September 2015	<u>21,673</u>

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