REGISTERED NUMBER: 07371066 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Abraham Solicitors Ltd

Abraham Solicitors Ltd (Registered number: 07371066)

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Abraham Solicitors Ltd

Company Information for the Year Ended 31 March 2015

DIRECTORS: P Abraham

A Holliday

REGISTERED OFFICE: 53 King Street

Wrexham LL11 1HR

REGISTERED NUMBER: 07371066 (England and Wales)

ACCOUNTANTS: Meacher-Jones

6 St John's Court Vicars Lane Chester Cheshire CH1 1QE

Abraham Solicitors Ltd (Registered number: 07371066)

Abbreviated Balance Sheet

31 March 2015

		31.3.15		31.3.14	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		120,000		127,500
Tangible assets	3		7,833		11,547
			127,833		139,047
CURRENT ASSETS					
Prepayments and accrued income		13,360		17,028	
Cash at bank		40,894		9,380	
		54,254		26,408	
CREDITORS					
Amounts falling due within one year		80,303		<u>70,456</u>	
NET CURRENT LIABILITIES			(26,049)		<u>(44,048</u>)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			101,784		94,999
CAPITAL AND RESERVES					
Called up share capital	4		102		102
Share premium			69,900		69,900
Profit and loss account			31,782_		24,997
SHAREHOLDERS' FUNDS			101,784		94,999

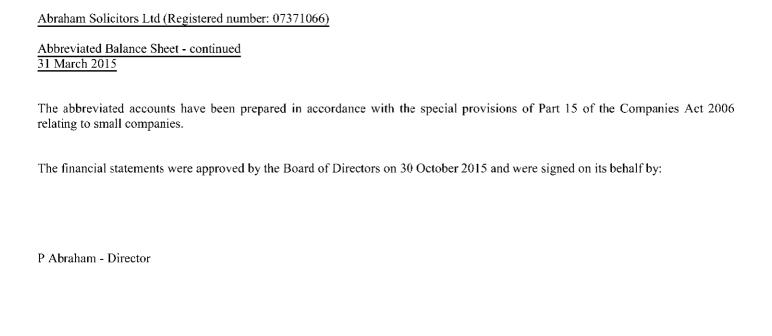
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

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Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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 April 2008).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, 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.

Fixtures and fittings

- 25% on reducing balance

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

INTANGIBLE FIXED ASSETS	Total £
COST	T
At 1 April 2014	
and 31 March 2015	150,000
AMORTISATION	
At 1 April 2014	22,500
Amortisation for year	7,500
At 31 March 2015	30,000
NET BOOK VALUE	
At 31 March 2015	120,000
At 31 March 2014	127,500

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Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2015

3. TANGIBLE FIXED ASSETS

THI GIBEL THEB AGGETS	Total £
COST	-
At 1 April 2014	23,217
Additions	1,567
Disposals	(4,750)
At 31 March 2015	20,034
DEPRECIATION	
At 1 April 2014	11,670
Charge for year	2,610
Eliminated on disposal	(2,079)
At 31 March 2015	12,201
NET BOOK VALUE	
At 31 March 2015	<u>7,833</u>
At 31 March 2014	11,547

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.3.15	31.3.14
		value:	£	£
100	Ordinary	£1	100	100
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			102	102

The following shares were issued in the year:

Ordinary £1 95 shares Ordinary A £1 1 share Ordinary B £1 1 share 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.