

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Lcm Law Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Lcm Law Limited

Company Information
for the Year Ended 30 September 2016

DIRECTORS:

Mrs K A Hasker-Smith
Mr G Smith

REGISTERED OFFICE:

Onyx House Phoenix Business Park
Avenue Close
Birmingham
B7 4NU

REGISTERED NUMBER:

07774658

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Intangible assets	2		1,360		-
Tangible assets	3		<u>558</u>		<u>499</u>
			1,918		499
CURRENT ASSETS					
Debtors		60,713		168	
Cash at bank and in hand		<u>16,415</u>		<u>16,469</u>	
		77,128		16,637	
CREDITORS					
Amounts falling due within one year		<u>55,891</u>		<u>16,695</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>21,237</u>		<u>(58)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,155</u>		<u>441</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>23,055</u>		<u>341</u>
SHAREHOLDERS' FUNDS			<u>23,155</u>		<u>441</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Lcm Law Limited (Registered number: 07774658)

Abbreviated Balance Sheet - continued
30 September 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 June 2017 and were signed on its behalf by:

Mr G Smith - Director

Mrs K A Hasker-Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

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 January 2015).

Turnover

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

Tangible fixed assets

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

Computer equipment - 25% on cost

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>1,700</u>
At 30 September 2016	<u>1,700</u>
AMORTISATION	
Amortisation for year	<u>340</u>
At 30 September 2016	<u>340</u>
NET BOOK VALUE	
At 30 September 2016	<u>1,360</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2015	665
Additions	300
At 30 September 2016	<u>965</u>
DEPRECIATION	
At 1 October 2015	166
Charge for year	241
At 30 September 2016	<u>407</u>
NET BOOK VALUE	
At 30 September 2016	<u>558</u>
At 30 September 2015	<u>499</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	30.9.16 £
100	Ordinary share	£1	30.9.15 £
			<u>100</u>
			<u>100</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.