

REGISTERED NUMBER: 08028153 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 October 2015 to 31 March 2016
for
Aag Legal Services Limited

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for the Period 1 October 2015 to 31 March 2016**

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Aag Legal Services Limited

Company Information
for the Period 1 October 2015 to 31 March 2016

DIRECTORS:

L M Morgan
J Swead

REGISTERED OFFICE:

39 Hatton Garden
London
EC1N 8EH

REGISTERED NUMBER:

08028153 (England and Wales)

ACCOUNTANTS:

Gorman Darby & Co Limited
Chartered Certified Accountants
39 Hatton Garden
London
EC1N 8EH

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		6,781		9,374
CURRENT ASSETS					
Stocks		116,123		-	
Debtors		91,169		24,045	
Cash at bank		<u>7,701</u>		<u>-</u>	
		214,993		24,045	
CREDITORS					
Amounts falling due within one year		<u>191,421</u>		<u>162,946</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>23,572</u>		<u>(138,901)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>30,353</u>		<u>(129,527)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>30,253</u>		<u>(129,627)</u>
SHAREHOLDERS' FUNDS			<u>30,353</u>		<u>(129,527)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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)

Abbreviated Balance Sheet - continued
31 March 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 22 November 2016 and were signed on its behalf by:

L M Morgan - Director

**Notes to the Abbreviated Accounts
for the Period 1 October 2015 to 31 March 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.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015 and 31 March 2016	<u>10,373</u>
DEPRECIATION	
At 1 October 2015	999
Charge for period	<u>2,593</u>
At 31 March 2016	<u>3,592</u>
NET BOOK VALUE	
At 31 March 2016	<u>6,781</u>
At 30 September 2015	<u>9,374</u>

**Notes to the Abbreviated Accounts - continued
for the Period 1 October 2015 to 31 March 2016**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	<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.