

**LEGAL CHEEK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

BarTax

2 Rose Bank
Bollington
Cheshire
SK10 5JA

Legal Cheek Limited
Company No. 08037587
Abbreviated Balance Sheet 30 April 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		502		417
			502		417
CURRENT ASSETS					
Debtors		24,536		24,245	
Cash at bank and in hand		74,333		51,546	
		98,869		75,791	
Creditors: Amounts Falling Due Within One Year					
		(80,143)		(63,530)	
NET CURRENT ASSETS (LIABILITIES)			18,726		12,261
TOTAL ASSETS LESS CURRENT LIABILITIES			19,228		12,678
NET ASSETS			19,228		12,678
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			19,227		12,677
SHAREHOLDERS' FUNDS			19,228		12,678

Legal Cheek Limited
Company No. 08037587
Abbreviated Balance Sheet (continued) 30 April 2016

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Alex Smith

7th December 2016

Legal Cheek Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% straight line
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1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Tangible Assets

	Total
Cost	£
As at 1 May 2015	1,169
Additions	503
	1,672
As at 30 April 2016	1,672
Depreciation	
As at 1 May 2015	752
Provided during the period	418
	1,170
As at 30 April 2016	1,170
Net Book Value	
As at 30 April 2016	502
As at 1 May 2015	417

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	1	1	1

4. Ultimate Controlling Party

The company's ultimate controlling party is Alex Smith by virtue of his ownership of 100% of the issued share capital in the company.

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.