

REGISTERED NUMBER: 08248244 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2017

for

Donoghue Solicitors Limited

Corbett & Co Accountants Ltd
Chartered Certified Accountants
555 Smithdown Road
Liverpool
Merseyside
L15 5AF

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for the Year Ended 30 November 2017**

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Donoghue Solicitors Limited
Company Information
for the Year Ended 30 November 2017

DIRECTOR: K T Donoghue

REGISTERED OFFICE: 25 Hatton Garden
Liverpool
Merseyside
L3 2FE

REGISTERED NUMBER: 08248244 (England and Wales)

ACCOUNTANTS: Corbett & Co Accountants Ltd
Chartered Certified Accountants
555 Smithdown Road
Liverpool
Merseyside
L15 5AF

Donoghue Solicitors Limited (Registered number: 08248244)

Balance Sheet
30 November 2017

	Notes	30.11.17 £	£	30.11.16 £	£
FIXED ASSETS					
Property, plant and equipment	4		27,709		33,536
CURRENT ASSETS					
Debtors	5	214,509		183,794	
Cash at bank and in hand		<u>177,748</u>		<u>35,209</u>	
		392,257		219,003	
CREDITORS					
Amounts falling due within one year	6	<u>91,687</u>		<u>48,522</u>	
NET CURRENT ASSETS			<u>300,570</u>		<u>170,481</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>328,279</u>		<u>204,017</u>
CAPITAL AND RESERVES					
Called up share capital			2		1
Retained earnings			<u>328,277</u>		<u>204,016</u>
SHAREHOLDERS' FUNDS			<u>328,279</u>		<u>204,017</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 9 August 2018 and were signed by:

K T Donoghue - Director

**Notes to the Financial Statements
for the Year Ended 30 November 2017**

1. STATUTORY INFORMATION

Donoghue Solicitors Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax. Turnover is recognised in the period by reference to work done including estimates of amounts not billed at the year end date.

Tangible fixed assets

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

Plant and machinery etc - 20% on reducing balance and 10% on cost

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 profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 7 (2016 - 5).

4. PROPERTY, PLANT AND EQUIPMENT

	Plant and machinery etc £
COST	
At 1 December 2016 and 30 November 2017	<u>50,943</u>
DEPRECIATION	
At 1 December 2016	17,407
Charge for year	<u>5,827</u>
At 30 November 2017	<u>23,234</u>
NET BOOK VALUE	
At 30 November 2017	<u>27,709</u>
At 30 November 2016	<u>33,536</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.17 £	30.11.16 £
Trade debtors	193,509	177,352
Other debtors	<u>21,000</u>	<u>6,442</u>
	<u>214,509</u>	<u>183,794</u>

Donoghue Solicitors Limited (Registered number: 08248244)

Notes to the Financial Statements - continued
for the Year Ended 30 November 2017

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.17	30.11.16
	£	£
Taxation and social security	89,151	44,726
Other creditors	<u>2,536</u>	<u>3,796</u>
	<u>91,687</u>	<u>48,522</u>

7. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is K T Donoghue.

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.