

Registered Number 08370343

R G LEGAL (ASHTON UNDER LYNE) LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	3,150	4,975
		<u>3,150</u>	<u>4,975</u>
Current assets			
Debtors		158,899	160,675
Cash at bank and in hand		6,563	1,936
		<u>165,462</u>	<u>162,611</u>
Creditors: amounts falling due within one year		(124,426)	(158,816)
Net current assets (liabilities)		<u>41,036</u>	<u>3,795</u>
Total assets less current liabilities		<u>44,186</u>	<u>8,770</u>
Creditors: amounts falling due after more than one year		-	(1,484)
Total net assets (liabilities)		<u>44,186</u>	<u>7,286</u>
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		43,886	6,986
Shareholders' funds		<u>44,186</u>	<u>7,286</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2016

And signed on their behalf by:

J S Galvin, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Compliance with accounting standards

The financial standards are prepared in accordance with applicable United Kingdom Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for legal services, net of VAT. Specialist areas include probate, conveyancing, criminal law and family law.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33 1/3% straight line

Fixtures, fittings and equipment 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	85,094
Additions	409
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>85,503</u>
Depreciation	
At 1 January 2015	80,119
Charge for the year	2,234
On disposals	-
At 31 December 2015	<u>82,353</u>
Net book values	
At 31 December 2015	<u><u>3,150</u></u>
At 31 December 2014	<u><u>4,975</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
300 Ordinary shares of £1 each	300	300

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