Registered number: 08792177

BUCKINGHAMSHIRE LAW PLUS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

A06

A05

23/12/2016 COMPANIES HOUSE

A5ZEHKGB 02/02/2017

COMPANIES HOUSE

BUCKINGHAMSHIRE LAW PLUS LIMITED REGISTERED NUMBER: 08792177

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2016

			2016		2015
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	2		9,810		13,080
CURRENT ASSETS					
Debtors		27,798		7,065	
Cash at bank		78,331		100,000	
	•	106,129	•	107,065	
CREDITORS. amounts falling due within one year		(85,376)		(85,698)	
NET CURRENT ASSETS	•		20,753		21,367
TOTAL ASSETS LESS CURRENT LIABILITIES		-	30,563	-	34,447
CREDITORS: amounts falling due after more than one year			(34,421)		(72,978)
NET LIABILITIES		-	(3,858)	_	(38,531)
CAPITAL AND RESERVES					
Called up share capital	3		100		1
Profit and loss account		_	(3,958)	_	(38,532)
SHAREHOLDERS' DEFICIT		-	(3,858)	_	(38,531)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 16 December 2016

N J Cave Director

The notes on pages 2 to 3 form part of these financial statements

BUCKINGHAMSHIRE LAW PLUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

1.2 GOING CONCERN

The accounts have been prepared on a going concern basis which assumes the continued support of the shareholders

1.3 TURNOVER

Turnover comprises revenue recognised by the company in respect of legal services supplied during the year

1.4 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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Software licence

5 years straight line balance

2. TANGIBLE FIXED ASSETS

			£
	COST		
	At 1 April 2015 and 31 March 2016		16,350
	DEPRECIATION		
	At 1 April 2015		3,270
	Charge for the year		3,270
	At 31 March 2016		6,540
	NET BOOK VALUE		
	At 31 March 2016		9,810
	At 31 March 2015		13,080
3	SHARE CAPITAL		
3	STARE OATTAL	2016	2015
		£	£
	ALLOTTED, CALLED UP AND FULLY PAID		
	100 (2015 - 1) Ordinary shares of £1 each	100	1
			

BUCKINGHAMSHIRE LAW PLUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

3. SHARE CAPITAL (continued)

During the year the company issued 99 ordinary shares of £1 each in order to finance general working capital requirements