

REGISTERED NUMBER: 09311368 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2016

for

Praetorian Legal Limited

Contents of the Financial Statements
for the Year Ended 30 November 2016

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	4

DIRECTOR:

Mrs K A Hasker-Smith

REGISTERED OFFICE:

Onyx House Phoenix Business Park
Avenue Close
Birmingham
B7 4NU

REGISTERED NUMBER:

09311368 (England and Wales)

Abridged Balance Sheet
30 November 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Intangible assets	4		3,600		-
Tangible assets	5		<u>25,732</u>		-
			29,332		-
CURRENT ASSETS					
Debtors		97,489		4,541	
Cash at bank and in hand		<u>468,028</u>		<u>8,649</u>	
		565,517		13,190	
CREDITORS					
Amounts falling due within one year		<u>260,613</u>		<u>12,398</u>	
NET CURRENT ASSETS			<u>304,904</u>		<u>792</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>334,236</u>		<u>792</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			<u>334,234</u>		<u>790</u>
SHAREHOLDERS' FUNDS			<u>334,236</u>		<u>792</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 November 2016 in accordance with Section 444(2A) of the Companies Act 2006.

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 1 August 2017 and were signed by:

Mrs K A Hasker-Smith - Director

Notes to the Financial Statements
for the Year Ended 30 November 2016

1. STATUTORY INFORMATION

Praetorian Legal 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 the amounts invoiced during the period.

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 20% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3.

4. INTANGIBLE FIXED ASSETS

	Totals £
COST	
Additions	<u>4,500</u>
At 30 November 2016	<u>4,500</u>
AMORTISATION	
Amortisation for year	<u>900</u>
At 30 November 2016	<u>900</u>
NET BOOK VALUE	
At 30 November 2016	<u>3,600</u>

Notes to the Financial Statements - continued
for the Year Ended 30 November 2016

5. **TANGIBLE FIXED ASSETS**

	Totals £
COST	
Additions	31,498
At 30 November 2016	<u>31,498</u>
DEPRECIATION	
Charge for year	5,766
At 30 November 2016	<u>5,766</u>
NET BOOK VALUE	
At 30 November 2016	<u>25,732</u>

6. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at the year end the Directors owed £16,898 (2015 £2,427) and this was repaid shortly after the year end.

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.