

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**16TH DECEMBER 2014 TO 31ST MARCH 2016**  
**FOR**  
**ESW LEGAL LIMITED**

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FOR THE PERIOD 16TH DECEMBER 2014 TO 31ST MARCH 2016**

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**ESW LEGAL LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 16TH DECEMBER 2014 TO 31ST MARCH 2016**

**DIRECTORS:**

A J Cole  
S Wills  
S J Cracknell

**REGISTERED OFFICE:**

162-168 High Street  
Rayleigh  
Essex  
SS6 7BS

**REGISTERED NUMBER:**

09356378 (England and Wales)

**ACCOUNTANTS:**

ESW Chartered Accountants  
162-164 High Street  
Rayleigh  
Essex  
SS6 7BS

ABBREVIATED BALANCE SHEET  
31ST MARCH 2016

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	13,733
<b>CURRENT ASSETS</b>		
Debtors		48,149
Cash at bank		<u>12,069</u>
		60,218
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(38,025)</u>
<b>NET CURRENT ASSETS</b>		<u>22,193</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		35,926
<b>CREDITORS</b>		
Amounts falling due after more than one year		<u>(40,000)</u>
<b>NET LIABILITIES</b>		<u>(4,074)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	100
Profit and loss account		<u>(4,174)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(4,074)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15th September 2016 and were signed on its behalf by:

S J Cracknell - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 16TH DECEMBER 2014 TO 31ST MARCH 2016

1. ACCOUNTING POLICIES

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**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	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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 the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	14,166
At 31st March 2016	<u>14,166</u>
<b>DEPRECIATION</b>	
Charge for period	433
At 31st March 2016	<u>433</u>
<b>NET BOOK VALUE</b>	
At 31st March 2016	<u><u>13,733</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

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.