

Registered Number NI614526

AGNEW ANDRESS HIGGINS SOLICITORS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	270,000	360,000
Tangible assets	3	9,087	9,929
		<u>279,087</u>	<u>369,929</u>
Current assets			
Stocks		117,787	112,178
Debtors		190,566	142,297
Cash at bank and in hand		419,324	587,805
		<u>727,677</u>	<u>842,280</u>
Creditors: amounts falling due within one year		(719,734)	(834,558)
Net current assets (liabilities)		<u>7,943</u>	<u>7,722</u>
Total assets less current liabilities		<u>287,030</u>	<u>377,651</u>
Creditors: amounts falling due after more than one year		0	(134,036)
Provisions for liabilities		(1,292)	(1,394)
Total net assets (liabilities)		<u>285,738</u>	<u>242,221</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		285,736	242,219
Shareholders' funds		<u>285,738</u>	<u>242,221</u>

- For the year ending 31 March 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 10 December 2015

And signed on their behalf by:

Mr Sean Robb, Director

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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computers - 33%

Fixtures & Fittings - 15%

Intangible assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 20% straight line

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	450,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>450,000</u>
Amortisation	
At 1 April 2014	90,000
Charge for the year	90,000
On disposals	-
At 31 March 2015	<u>180,000</u>
Net book values	
At 31 March 2015	<u>270,000</u>
At 31 March 2014	<u>360,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	11,815
Additions	1,461
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>13,276</u>
Depreciation	
At 1 April 2014	1,886
Charge for the year	2,303
On disposals	-
At 31 March 2015	<u>4,189</u>
Net book values	
At 31 March 2015	<u>9,087</u>
At 31 March 2014	<u>9,929</u>

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