

AALEX LAW LIMITED

Abridged Accounts

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

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AALEX LAW LIMITED
Statement of Financial Position
As at 30 September 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible fixed assets	2	59	1,467
		59	1,467
Current assets			
Stocks		0	890
Debtors		0	6,277
Cash at bank and in hand		42,675	44,600
		42,675	51,767
Creditors: amount falling due within one year		(6,769)	(5,392)
Net current assets		35,906	46,375
Total assets less current liabilities		35,965	47,842
Creditors: amount falling due after more than one year		(20,648)	(37,444)
Net assets		15,317	10,398
Capital and reserves			
Called up share capital		100	100
Profit and loss account		15,217	10,298
Shareholders funds		15,317	10,398

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 03 March 2021 and were signed by:

Banwari Sharma Lal

Director

AALEX LAW LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 September 2020

General Information

AALEX LAW LIMITED is a private company, limited by shares, registered in , registration number SC454514, registration address 1 ALBERT DRIVE, GLASGOW, G41 2PF

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Reducing Balance
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2. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Total £
At 01 October 2019	1,467	1,467
Additions	-	-
Disposals	-	-
At 30 September 2020	1,467	1,467
Depreciation		
At 01 October 2019	-	-
Charge for year	1,408	1,408
On disposals	-	-
At 30 September 2020	1,408	1,408
Net book values		
Closing balance as at 30 September 2020	59	59
Opening balance as at 01 October 2019	1,467	1,467

3. Average number of employees

Average number of employees during the year was 1 (2019 : 1)

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.