

Registered Number SC494630

HEALTH LAW LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Intangible assets	2	22,500
Tangible assets	3	199
		<u>22,699</u>
Current assets		
Cash at bank and in hand		91,775
		<u>91,775</u>
Creditors: amounts falling due within one year		<u>(68,596)</u>
Net current assets (liabilities)		<u>23,179</u>
Total assets less current liabilities		<u>45,878</u>
Total net assets (liabilities)		<u>45,878</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		45,778
Shareholders' funds		<u>45,878</u>

- For the year ending 31 March 2016 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 7 October 2016

And signed on their behalf by:

Mr D Simpson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 January 2015.

Turnover policy

Turnover represents net invoiced sale of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided for at the following annual rate to write off assets over their estimated useful economic life:

Plant & Machinery 25% reducing balance

Intangible assets amortisation policy

Goodwill paid in connection with the acquisition of the business is being amortised evenly over its estimated useful life of ten years.

2 Intangible fixed assets

	£
Cost	
Additions	25,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>25,000</u>
Amortisation	
Charge for the year	2,500
On disposals	-
At 31 March 2016	<u>2,500</u>
Net book values	
At 31 March 2016	<u><u>22,500</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	472
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>472</u>
Depreciation	

Charge for the year	273
On disposals	-
At 31 March 2016	<u>273</u>
Net book values	
At 31 March 2016	<u><u>199</u></u>

Transferred from sole trade

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>
	£
100 Ordinary shares of £1 each	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.