Company Registration No. 05466421 (England and Wales)

BTMK SOLICITORS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

Rickard

BTMK SOLICITORS LIMITED

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BTMK SOLICITORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Intangible assets	**2**		202,500		-
Tangible assets	**2**		53,903		-
			256,403		-
Current assets					
Debtors		2,159,640		-	
Cash at bank and in hand		514,863		1	
		2,674,503		1	
Creditors: amounts falling due within one year		(2,545,432)		-	
Net current assets			129,071		1
Total assets less current liabilities			385,474		1
Capital and reserves					
Called up share capital	**3**		14		1
Profit and loss account			385,460		-
Shareholders' funds			385,474		1

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 October 2016

Mr A J Bacon
Director

Company Registration No. 05466421

BTMK SOLICITORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts chargeable, in respect of services provided to clients.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
Fixtures, fittings & equipment	20% reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2015	-	-	-
Additions	225,000	70,316	295,316
At 31 March 2016	225,000	70,316	295,316
Depreciation			
At 1 April 2015	-	-	-
Charge for the year	22,500	16,413	38,913
At 31 March 2016	22,500	16,413	38,913
Net book value			
At 31 March 2016	202,500	53,903	256,403

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	7 Ordinary shares of £1 each	7	1
	1 Ordinary A share of £1 each	1	-
	1 Ordinary B share of £1 each	1	-
	1 Ordinary C share of £1 each	1	-
	1 Ordinary D share of £1 each	1	-
	1 Ordinary E share of £1 each	1	-
	1 Ordinary F share of £1 each	1	-
	1 Ordinary G share of £1 each	1	-
		14	1

During the year 13 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.

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