REGISTERED NUMBER: 06730821 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Robert Simmons Legal Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Robert Simmons Legal Services Limited

Company Information
for the Year Ended 30 September 2016

DIRECTORS:	D J Simmons D A Berk
SECRETARY:	G P Roberts
REGISTERED OFFICE:	3 Wharf Road Frimley Green Camberley Surrey GU16 6LE
REGISTERED NUMBER:	06730821 (England and Wales)
ACCOUNTANTS:	Branston Adams Suite 2, Victoria House South Street Farnham Surrey GU9 7QU

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		3,553		4,737
CURRENT ASSETS					
Stocks		37,931		34,400	
Debtors		62,365		62,383	
Cash at bank and in hand		376,473		104,298	
		476,769		201,081	
CREDITORS					
Amounts falling due within one year		464,605		191,207	
NET CURRENT ASSETS			12,164		9,874
TOTAL ASSETS LESS CURRENT LIABILITIES			15,717		14,611
CREDITORS					
Amounts falling due after more than one year			6,458		9,224
NET ASSETS			9,259		5,387
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			9,159		5,287
SHAREHOLDERS' FUNDS			9,259		5,387

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 September 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 30 May 2017 and were signed on its behalf by:

D J Simmons - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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 consists of Income derived from the normal operating activities of the company during the year, net of VAT and discounts.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015 and 30 September 2016	12,032
DEPRECIATION	
At 1 October 2015	7,295
Charge for year	1,184
At 30 September 2016	8,479
NET BOOK VALUE	
At 30 September 2016	3,553
At 30 September 2015	4,737

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
100	Ordinary	£1	100	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.