

Company Registration No. 06920821 (England and Wales)

ANGLO SAXON LEGAL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

ANGLO SAXON LEGAL LIMITED

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ANGLO SAXON LEGAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		25,524		22,158	
Cash at bank and in hand		3,750		811	
		<u>29,274</u>		<u>22,969</u>	
Creditors: amounts falling due within one year		<u>(21,312)</u>		<u>(20,627)</u>	
Total assets less current liabilities			<u>7,962</u>		<u>2,342</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>7,961</u>		<u>2,341</u>
Shareholders' funds			<u>7,962</u>		<u>2,342</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 28 March 2017

Mr J M Labelle

Director

Company Registration No. 06920821

ANGLO SAXON LEGAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 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 receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

3 Ultimate parent company

The company was under the control of J M Labelle who is the director and sole shareholder.

4 Related party relationships and transactions

Loans to directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr J M Labelle - Loan	3.00	12,622	3,233	476	-	16,331
		<u>12,622</u>	<u>3,233</u>	<u>476</u>	<u>-</u>	<u>16,331</u>
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