

Registered number
08012921

McConnell Law Limited

Abbreviated Accounts

31 March 2014

WEDNESDAY



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10/09/2014

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COMPANIES HOUSE

McConnell Law Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

08012921

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	27,620	36,826
Current assets			
Debtors		7,941	6,696
Cash at bank and in hand		59,199	39,758
		<u>67,140</u>	<u>46,454</u>
Creditors: amounts falling due within one year		(9,669)	(11,738)
Net current assets		<u>57,471</u>	<u>34,716</u>
Total assets less current liabilities		<u>85,091</u>	<u>71,542</u>
Creditors: amounts falling due after more than one year		(72,990)	(64,552)
Net assets		<u>12,101</u>	<u>6,990</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		12,100	6,989
Shareholder's funds		<u>12,101</u>	<u>6,990</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



C McConnell
 Director

Approved by the board on 20 August 2014

McConnell Law Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 April 2013	46,032
At 31 March 2014	46,032

Amortisation

At 1 April 2013	9,206
Provided during the year	9,206
At 31 March 2014	18,412

Net book value

At 31 March 2014	27,620
At 31 March 2013	36,826

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1