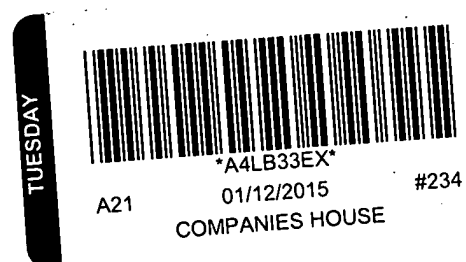


Registered number
08012921

McConnell Law Limited
Unaudited Abbreviated Accounts
31 March 2015



McConnell Law Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2015

08012921

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	18,414	27,620
Tangible assets	3	735	-
Investments	4	20,000	-
		<u>39,149</u>	<u>27,620</u>
Current assets			
Debtors		9,143	7,941
Cash at bank and in hand		35,200	59,199
		<u>44,343</u>	<u>67,140</u>
Creditors: amounts falling due within one year		<u>(10,289)</u>	<u>(9,669)</u>
Net current assets		<u>34,054</u>	<u>57,471</u>
Total assets less current liabilities		<u>73,203</u>	<u>85,091</u>
Creditors: amounts falling due after more than one year		(56,805)	(72,990)
Provisions for liabilities		(230)	-
Net assets		<u>16,168</u>	<u>12,101</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		16,167	12,100
Shareholder's funds		<u>16,168</u>	<u>12,101</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 19 November 2015

McConnell Law Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 January 2015).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 33 1/3% straight line

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 2014	46,032
At 31 March 2015	<u>46,032</u>

Amortisation

At 1 April 2014	18,412
Provided during the year	<u>9,206</u>
At 31 March 2015	<u>27,618</u>

Net book value

At 31 March 2015	<u>18,414</u>
At 31 March 2014	<u>27,620</u>

McConnell Law Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

3 Tangible fixed assets

£

Cost

Additions

1,102

At 31 March 2015

1,102

Depreciation

Charge for the year

367

At 31 March 2015

367

Net book value

At 31 March 2015

735

4 Investments

£

Cost

Additions

20,000

At 31 March 2015

20,000

5 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:
Ordinary shares

£1 each

1

1

1