

Registered number

08012921

McConnell Law Limited

Unaudited Abbreviated Accounts

31 March 2016

McConnell Law Limited**Registered number: 08012921****Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	9,208	18,414
Tangible assets	3	901	735
Investments	4	-	20,000
		<u>10,109</u>	<u>39,149</u>
Current assets			
Debtors		5,955	9,143
Cash at bank and in hand		62,763	35,200
		<u>68,718</u>	<u>44,343</u>
Creditors: amounts falling due within one year		(20,938)	(10,289)
Net current assets		<u>47,780</u>	<u>34,054</u>
Total assets less current liabilities		<u>57,889</u>	<u>73,203</u>
Creditors: amounts falling due after more than one year		(11,463)	(56,805)
Provisions for liabilities		(180)	(230)
Net assets		<u>46,246</u>	<u>16,168</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		46,245	16,167
Shareholder's funds		<u>46,246</u>	<u>16,168</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 9 December 2016

1 Accounting policies

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 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 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
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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.

£

At 1 April 2015	46,032
At 31 March 2016	<u>46,032</u>

At 1 April 2015	27,618
Provided during the year	9,206
At 31 March 2016	<u>36,824</u>

At 31 March 2016	9,208
At 31 March 2015	18,414

£

At 1 April 2015	1,102
Additions	800
At 31 March 2016	<u>1,902</u>

Depreciation

At 1 April 2015	367
Charge for the year	634
At 31 March 2016	<u>1,001</u>

Net book value

At 31 March 2016	<u>901</u>
At 31 March 2015	<u>735</u>

4 Investments**£****Cost**

At 1 April 2015	20,000
At 31 March 2016	<u>-</u>

5 Share capital**Nominal
value****2016
Number****2016
£****2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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