

Registered Number 08458921

LEWIS SIDHU LEGAL LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	15,050	17,200
Tangible assets	3	4,851	7,276
		<u>19,901</u>	<u>24,476</u>
Current assets			
Stocks		-	11,429
Debtors		126,018	91,486
Cash at bank and in hand		5,434	7,375
		<u>131,452</u>	<u>110,290</u>
Creditors: amounts falling due within one year		<u>(151,001)</u>	<u>(132,044)</u>
Net current assets (liabilities)		<u>(19,549)</u>	<u>(21,754)</u>
Total assets less current liabilities		<u>352</u>	<u>2,722</u>
Total net assets (liabilities)		<u>352</u>	<u>2,722</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		252	2,622
Shareholders' funds		<u>352</u>	<u>2,722</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 August 2017

And signed on their behalf by:

Baljinder Sidhu, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Intangible fixed assets

	£
Cost	
At 1 October 2015	21,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>21,500</u>
Amortisation	
At 1 October 2015	4,300
Charge for the year	2,150
On disposals	-
At 30 September 2016	<u>6,450</u>
Net book values	
At 30 September 2016	<u>15,050</u>
At 30 September 2015	<u>17,200</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2015	12,126
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>12,126</u>
Depreciation	
At 1 October 2015	4,850
Charge for the year	2,425
On disposals	-
At 30 September 2016	<u>7,275</u>
Net book values	
At 30 September 2016	<u>4,851</u>

At 30 September 2015

7,276

4 Transactions with directors

Name of director receiving advance or credit:	Dwayne Lewis
Description of the transaction:	Director's Loan
Balance at 1 October 2015:	£ 0
Advances or credits made:	£ 8,268
Advances or credits repaid:	-
Balance at 30 September 2016:	<u>£ 8,268</u>

Name of director receiving advance or credit:	Baljinder Sidhu
Description of the transaction:	Director's loan
Balance at 1 October 2015:	£ 0
Advances or credits made:	£ 7,716
Advances or credits repaid:	-
Balance at 30 September 2016:	<u>£ 7,716</u>

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