

TRUE LAW LIMITED

Company Registration No. 08592221 (England and Wales)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

TRUE LAW LIMITED

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TRUE LAW LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		909		174
Current assets					
Debtors		2,177		7,453	
Cash at bank and in hand		67,301		24,353	
		<u>69,478</u>		<u>31,806</u>	
Creditors: amounts falling due within one year		<u>(17,890)</u>		<u>(11,454)</u>	
Net current assets			51,588		20,352
Total assets less current liabilities			<u>52,497</u>		<u>20,526</u>
Provisions for liabilities			(182)		-
			<u>52,315</u>		<u>20,526</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			52,314		20,525
Shareholder's funds			<u>52,315</u>		<u>20,526</u>

For the financial year ended 31 March 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 member has 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 her 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 29 November 2016

Miss C A Campbell
Director

Company Registration No. 08592221

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	25% straight line
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Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Tangible assets

Cost

At 1 April 2015 350

Additions	979
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At 31 March 2016 1,329

Depreciation

At 1 April 2015 176

Charge for the year	244
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At 31 March 2016 420

Net book value

At 31 March 2016 909

At 31 March 2015 174

TRUE LAW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 Ordinary A of £1 each	1	1
		<u> </u>	<u> </u>

4 Related party relationships and transactions

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

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Miss C A Campbell - Loan	-	7,127	41,906	-	49,280	(247)
		<u>7,127</u>	<u>41,906</u>	<u>-</u>	<u>49,280</u>	<u>(247)</u>
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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