Registered Number 08829621

WILSON LEGAL UK LTD

Abbreviated Accounts

31 December 2015

WILSON LEGAL UK LTD **Registered Number 08829621**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	4,428	3,669
		4,428	3,669
Current assets			
Debtors	3	12,053	23,991
Cash at bank and in hand		4,772	30,666
		16,825	54,657
Creditors: amounts falling due within one year		(459,426)	(116,394)
Net current assets (liabilities)		(442,601)	(61,737)
Total assets less current liabilities		(438,173)	(58,068)
Total net assets (liabilities)		(438,173)	(58,068)
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(439,173)	(59,068)
Shareholders' funds		(438,173)	(58,068)

- For the year ending 31 December 2015 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 28 October 2016

And signed on their behalf by:
Bruce Wilson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Turnover policy
Turnover comprises of revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment - 3 years straight line

Other accounting policies
Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going concern

The parent company Wilson Legal Solutions Inc. have agreed to continue to provide financial support to the company in order for it to continue to operate on a going concern basis. As a result the director has an expectation the company will have adequate resources to continue in operational existence for the foreseeable future.

Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	4,493
Additions	4,884
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	9,377
Depreciation	

At 1 January 2015	824
Charge for the year	4,125
On disposals	-
At 31 December 2015	4,949
Net book values	
At 31 December 2015	4,428
At 31 December 2014	3,669

3 **Debtors**

	2015	*2014*
	£	£
Debtors include the following amounts due after more than one year	638	638

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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