

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

CONTLAW SERVICES LIMITED

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for the Year Ended 31 August 2016**

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CONTLAW SERVICES LIMITED

Company Information for the Year Ended 31 August 2016

DIRECTOR:

Gary Andrew

REGISTERED OFFICE:

37 Albert Street
Aberdeen
AB25 1XU

REGISTERED NUMBER:

SC406478 (Scotland)

CONTLAW SERVICES LIMITED (REGISTERED NUMBER: SC406478)**Abbreviated Balance Sheet
31 August 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		-		166
CURRENT ASSETS					
Debtors		-		51,183	
Cash at bank		<u>79,995</u>		<u>32,442</u>	
		79,995		83,625	
CREDITORS					
Amounts falling due within one year		<u>130,536</u>		<u>156,532</u>	
NET CURRENT LIABILITIES			<u>(50,541)</u>		<u>(72,907)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(50,541)</u>		<u>(72,741)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(50,543)</u>		<u>(72,743)</u>
SHAREHOLDERS' FUNDS			<u>(50,541)</u>		<u>(72,741)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 April 2017 and were signed by:

Gary Andrew - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

These accounts have been prepared on the going concern basis, on the understanding that the director and shareholder will continue to financially support the company.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	498
DEPRECIATION	
At 1 September 2015	332
Charge for year	166
At 31 August 2016	498
NET BOOK VALUE	
At 31 August 2016	-
At 31 August 2015	166

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year G Andrew (director) increased the amount loaned to the company by £129,763 leaving a balance of £130,091 (2015 £328). This loan is unsecured, interest free and repayable on demand.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.