

Company Registration No. 02718884 (England and Wales)

**SOLICITORS ACCOUNTING SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**SOLICITORS ACCOUNTING SERVICES LIMITED**

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# SOLICITORS ACCOUNTING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

**AS AT 31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		49,539		46,182	
<b>Creditors: amounts falling due within one year</b>		(49,439)		(46,082)	
		<u>          </u>		<u>          </u>	
<b>Total assets less current liabilities</b>			100		100
			<u>          </u>		<u>          </u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
			<u>          </u>		<u>          </u>
<b>Shareholders' funds</b>			100		100
			<u>          </u>		<u>          </u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 19 February 2016

Mr S T Skinner

**Director**

**Company Registration No. 02718884**

# SOLICITORS ACCOUNTING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover, which is stated net of VAT, represents amounts receivable from the occupiers of the company's freehold property in respect of service charges for common costs and recharged interest costs.

### 2 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100
	<u>100</u>	<u>100</u>

### 3 Ultimate parent company

The ultimate controlling party is the director, Mr ST Skinner.

