

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2016
for
Burys Solicitors Limited**

Burys Solicitors Limited (Registered number: 08501204)

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for the year ended 30 April 2016**

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Burys Solicitors Limited
Company
Information
for the year ended 30 April 2016

DIRECTOR: Mrs J M Bury

REGISTERED OFFICE: Lund Hall Farm
Bowfields Lane
Blackburn
Lancashire
BB2 7LD

REGISTERED NUMBER: 08501204 (England and Wales)

ACCOUNTANTS: Bennett Brooks & Co Limited
Chartered Accountants
St George's Court
Winnington Avenue
Northwich
Cheshire
CW8 4EE

Burys Solicitors Limited (Registered number: 08501204)

**Abbreviated Balance Sheet
30 April 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		384		273
CURRENT ASSETS					
Debtors		2,142		2,244	
Cash at bank and in hand		<u>17,167</u>		<u>6,470</u>	
		19,309		8,714	
CREDITORS					
Amounts falling due within one year		<u>18,663</u>		<u>6,364</u>	
NET CURRENT ASSETS			<u>646</u>		<u>2,350</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,030</u>		<u>2,623</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>930</u>		<u>2,523</u>
SHAREHOLDERS' FUNDS			<u>1,030</u>		<u>2,623</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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.

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 26 October 2016 and were signed by:

Mrs J M Bury - Director

Burys Solicitors Limited (Registered number: 08501204)

**Notes to the Abbreviated Accounts
for the year ended 30 April 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 amounts chargeable to clients for professional services provided during the year, inclusive of direct expenses incurred on client assignments but excluding value added tax. Turnover is recognised when a right to consideration has been obtained through performance under each contract. Consideration accrues as contract activity progresses by reference to the value of work performed.

Turnover is not recognised where the right to receive payment is contingent on events outside the control of the company. Unbilled revenue is included in debtors within accrued income.

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 - 10% on cost
Computer equipment - 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	380
Additions	<u>204</u>
At 30 April 2016	<u>584</u>
DEPRECIATION	
At 1 May 2015	107
Charge for year	<u>93</u>
At 30 April 2016	<u>200</u>
NET BOOK VALUE	
At 30 April 2016	<u>384</u>
At 30 April 2015	<u>273</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	2016	2015
Number:	Class:	value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Burys Solicitors Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Burys Solicitors Limited for the year ended 30 April 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Burys Solicitors Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Burys Solicitors Limited and state those matters that we have agreed to state to the director of Burys Solicitors Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Burys Solicitors Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Burys Solicitors Limited. You consider that Burys Solicitors Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Burys Solicitors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bennett Brooks & Co Limited
Chartered Accountants
St George's Court
Winnington Avenue
Northwich
Cheshire
CW8 4EE

26 October 2016

