

Registered Number: 05497955

England and Wales

Descartes Solicitors Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

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Descartes Solicitors Limited
Accountants' Report
For the year ended 31 March 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Vision Accountants Ltd
46a Station Road
North Harrow
Middlesex
HA2 7SE

Dated: 29 December 2015

Descartes Solicitors Limited
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,818	1,323
		2,818	1,323
Current assets			
Debtors		6,000	6,000
Cash at bank and in hand		10,837	428
		16,837	6,428
Creditors: amounts falling due within one year		(19,398)	(7,432)
Net current liabilities		(2,561)	(1,004)
Total assets less current liabilities		257	319
Net assets		257	319
Capital and reserves			
Called up share capital		100	100
Profit and loss account		157	219
Shareholders funds		257	319

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

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Mr S Sharif Director

Date approved by the board: 29 December 2015

Descartes Solicitors Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight line
Fixtures and Fittings	25% Straight line

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2014	1,911
Additions	2,630
At 31 March 2015	4,541
Depreciation	
At 01 April 2014	588
Charge for year	1,135
At 31 March 2015	1,723
Net book values	
At 31 March 2015	2,818
At 31 March 2014	1,323

Descartes Solicitors Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

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.