

**Abbreviated Unaudited Accounts
for the Year Ended 30 November 2016
for
Lane (Legal Services) Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Lane (Legal Services) Limited
Company Information
for the Year Ended 30 November 2016

DIRECTORS:

M J Lane
Mrs. P M Lane

REGISTERED OFFICE:

Pear Tree Cottage
Brierty Hill Lane
Nr Rugeley
Staffordshire
WS15 4NJ

REGISTERED NUMBER:

07079247 (England and Wales)

ACCOUNTANTS:

Phipp & Co (Accountants) Limited
6 Nottingham Road
Long Eaton
Nottinghamshire
NG10 1HP

Lane (Legal Services) Limited (Registered number: 07079247)

**Abbreviated Balance Sheet
30 November 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		5,771	5,734
Cash at bank		<u>2,175</u>	<u>306</u>
		7,946	6,040
CREDITORS			
Amounts falling due within one year		<u>5,581</u>	<u>3,999</u>
NET CURRENT ASSETS		<u>2,365</u>	<u>2,041</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,365</u>	<u>2,041</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>2,265</u>	<u>1,941</u>
SHAREHOLDERS' FUNDS		<u>2,365</u>	<u>2,041</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 November 2016

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

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

The directors acknowledge their 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
- (b) 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.

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 Board of Directors on 24 August 2017 and were signed on its behalf by:

M J Lane - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	100	<u>100</u>	<u>100</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2016 and 30 November 2015:

	2016 £	2015 £
M J Lane		
Balance outstanding at start of year	5,734	4,892
Amounts advanced	20,547	11,842
Amounts repaid	(20,510)	(11,000)
Balance outstanding at end of year	<u>5,771</u>	<u>5,734</u>

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.