

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

OAH Law Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

OAH Law Limited

Company Information  
for the Year Ended 31 March 2015

**DIRECTORS:**

Ms M N Osborn  
J H Osborn

**SECRETARY:**

J H Osborn

**REGISTERED OFFICE:**

3 Oxford Court  
Bishopgate  
Manchester  
Greater Manchester  
M2 3WQ

**REGISTERED NUMBER:**

06546598 (England and Wales)

**ACCOUNTANTS:**

Smart Accountancy Limited  
21 Beechfield Drive  
Middlewich  
Cheshire  
CW10 9QE

Abbreviated Balance Sheet  
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		368,000		490,666
Tangible assets	3		<u>14,406</u>		<u>20,073</u>
			382,406		510,739
<b>CURRENT ASSETS</b>					
Stocks		44,882		103,363	
Debtors		226,326		531,695	
Cash at bank and in hand		<u>344,560</u>		<u>519,589</u>	
		615,768		1,154,647	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>42,056</u>		<u>244,395</u>	
<b>NET CURRENT ASSETS</b>			<u>573,712</u>		<u>910,252</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>956,118</u>		<u>1,420,991</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>956,018</u>		<u>1,420,891</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>956,118</u>		<u>1,420,991</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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
- (b) 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.

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 15 September 2015 and were signed on its behalf by:

Ms M N Osborn - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill represents the amount paid in connection with the acquisition of a business in 2008. The estimated useful life at the date of acquisition was 20 years.

The estimated useful life of the goodwill was reviewed on 31 March 2013 and reduced to 10 years to reflex changes to rules and regulations in the industry.

**Tangible fixed assets**

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

Plant and machinery etc                      - 33% on cost and 10% on cost

**Stocks**

Work in progress is based on time incurred but invoiced after the year end.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u>920,000</u>
<b>AMORTISATION</b>	
At 1 April 2014	429,334
Amortisation for year	<u>122,666</u>
At 31 March 2015	<u>552,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>368,000</u>
At 31 March 2014	<u>490,666</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2015

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	82,871
Additions	1,424
At 31 March 2015	<u>84,295</u>
<b>DEPRECIATION</b>	
At 1 April 2014	62,798
Charge for year	7,091
At 31 March 2015	<u>69,889</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>14,406</u>
At 31 March 2014	<u>20,073</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary A	1	<u>100</u>	<u>100</u>

5. **CONTROLLING PARTY**

The controlling party is Ms M N Osborn.

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.