

REGISTERED NUMBER: 07925979 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2017

for

Boyes Sutton and Perry Solicitors Ltd

**Contents of the Financial Statements
for the Year Ended 30 April 2017**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

Boyes Sutton and Perry Solicitors Ltd

**Company Information
for the Year Ended 30 April 2017**

DIRECTORS:

Y Dookhun
Mrs F H Thompson

REGISTERED OFFICE:

20 Wood Street
Barnet
Herts
EN5 4BJ

REGISTERED NUMBER:

07925979 (England and Wales)

ACCOUNTANTS:

Cartwrights
Chartered Accountants and Business Advisors
Regency House
33 Wood Street
Barnet
Hertfordshire
EN5 4BE

Balance Sheet
30 April 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	5		3,514		4,647
CURRENT ASSETS					
Stocks		80,318		83,750	
Debtors	6	109,383		121,445	
Cash at bank and in hand		<u>55,137</u>		<u>162,343</u>	
		244,838		367,538	
CREDITORS					
Amounts falling due within one year	7	<u>140,454</u>		<u>255,771</u>	
NET CURRENT ASSETS			<u>104,384</u>		<u>111,767</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>107,898</u>		<u>116,414</u>
CAPITAL AND RESERVES					
Called up share capital			9		9
Capital redemption reserve			3		3
Retained earnings			<u>107,886</u>		<u>116,402</u>
SHAREHOLDERS' FUNDS			<u>107,898</u>		<u>116,414</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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.

Balance Sheet - continued
30 April 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 13 October 2017 and were signed on its behalf by:

Y Dookhun - Director

Mrs F H Thompson - Director

**Notes to the Financial Statements
for the Year Ended 30 April 2017**

1. STATUTORY INFORMATION

Boyes Sutton and Perry Solicitors Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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 - 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

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

Notes to the Financial Statements - continued
for the Year Ended 30 April 2017

4. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 9 (2016 - 9) .

5. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 May 2016	10,325
Additions	2,674
Disposals	<u>(6,245)</u>
At 30 April 2017	<u>6,754</u>
DEPRECIATION	
At 1 May 2016	5,678
Charge for year	3,807
Eliminated on disposal	<u>(6,245)</u>
At 30 April 2017	<u>3,240</u>
NET BOOK VALUE	
At 30 April 2017	<u>3,514</u>
At 30 April 2016	<u>4,647</u>

6. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017 £	2016 £
Trade debtors	55,558	63,238
Other debtors	<u>53,825</u>	<u>58,207</u>
	<u>109,383</u>	<u>121,445</u>

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017 £	2016 £
Trade creditors	14,770	3,626
Taxation and social security	52,449	89,058
Other creditors	<u>73,235</u>	<u>163,087</u>
	<u>140,454</u>	<u>255,771</u>

8. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £152,882 were paid to the directors .

The following amounts were owed (to)/by the directors at the balance sheet date:

	2017	2016
K McMeel	(£30,279)	(£53,249)
Y Dookhun	(£10,464)	(£10,851)
F H Thompson	(£3,086)	(£15,230)

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2017**

9. ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party.

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.