

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**Michael Spencer Law Limited**

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

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Michael Spencer Law Limited**  
**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTOR:** M Spencer

**SECRETARY:** Regent Street Secretariat Limited

**REGISTERED OFFICE:** C/O Actons  
20 Regent Street  
Nottingham  
NG1 5BQ

**REGISTERED NUMBER:** 05096281 (England and Wales)

**ACCOUNTANTS:** Franklin Underwood  
1 Pinnacle Way  
Pride Park  
Derby  
Derbyshire  
DE24 8ZS

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		48,983	43,218
Cash at bank		<u>11,783</u>	<u>8,495</u>
		60,766	51,713
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,789</u>	<u>10,962</u>
<b>NET CURRENT ASSETS</b>		<u>49,977</u>	<u>40,751</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>49,977</u>	<u>40,751</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>49,976</u>	<u>40,750</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>49,977</u>	<u>40,751</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 director acknowledges his 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 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.
- (b)

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 9 September 2015 and were signed by:

M Spencer - 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 the company's share of the profits of the partnership Actons Solicitors.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	2015 £	2014 £
<b>M Spencer</b>		
Balance outstanding at start of year	30,437	36,268
Amounts advanced	44,769	38,492
Amounts repaid	(39,551)	(44,323)
Balance outstanding at end of year	<u>35,655</u>	<u>30,437</u>

Interest has been charged on the overdrawn directors loan account above at a rate of 4% / 3.25% per annum. The overdrawn directors loan account was fully repaid within nine month of the year end.

**4. ULTIMATE CONTROLLING PARTY**

The controlling party is M Spencer.

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.