

REGISTERED NUMBER: 08876494 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
FOR
LANDAU LAW LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2018**

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LANDAU LAW LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018**

DIRECTOR: P S Landau

REGISTERED OFFICE: St Clare House
30-33 Minories
London
EC3N 1DD

REGISTERED NUMBER: 08876494 (England and Wales)

ACCOUNTANTS: Cube Partners Limited
Chartered Accountants
5 Giffard Court
Millbrook Close
Northampton
Northamptonshire
NN5 5JF

BALANCE SHEET
30 JUNE 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Intangible assets	4		36,189		42,220
Tangible assets	5		<u>4,905</u>		<u>4,748</u>
			41,094		46,968
CURRENT ASSETS					
Debtors	6	125,818		106,764	
Cash at bank and in hand		<u>654,059</u>		<u>523,443</u>	
		779,877		630,207	
CREDITORS					
Amounts falling due within one year	7	<u>127,946</u>		<u>131,610</u>	
NET CURRENT ASSETS			<u>651,931</u>		<u>498,597</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>693,025</u>		<u>545,565</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>692,925</u>		<u>545,465</u>
SHAREHOLDERS' FUNDS			<u>693,025</u>		<u>545,565</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 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)

LANDAU LAW LIMITED (REGISTERED NUMBER: 08876494)

BALANCE SHEET - continued
30 JUNE 2018

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 director on 19 March 2019 and were signed by:

P S Landau - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

1. STATUTORY INFORMATION

Landau Law Limited 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.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Turnover

Turnover represents the net invoiced fees for services, excluding valued added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of ten years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets

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

Office equipment - 33% on cost.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 7 (2017 - 6).

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2018

4. INTANGIBLE FIXED ASSETS

Goodwill
£

COST

At 1 July 2017
and 30 June 2018

60,315

AMORTISATION

At 1 July 2017

18,095

Amortisation for year

6,031

At 30 June 2018

24,126

NET BOOK VALUE

At 30 June 2018

36,189

At 30 June 2017

42,220

5. TANGIBLE FIXED ASSETS

Office
equipment
£

COST

At 1 July 2017

12,567

Additions

5,707

At 30 June 2018

18,274

DEPRECIATION

At 1 July 2017

7,819

Charge for year

5,550

At 30 June 2018

13,369

NET BOOK VALUE

At 30 June 2018

4,905

At 30 June 2017

4,748

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade debtors	103,811	91,088
Other debtors	13,100	10,500
Prepayments and accrued income	<u>8,907</u>	<u>5,176</u>
	<u>125,818</u>	<u>106,764</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2018

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade creditors	1,854	2,094
Tax	56,078	68,286
Social security and other taxes	6,688	7,323
VAT	51,586	50,689
Pensions	519	-
Directors' current accounts	421	2,018
Accrued expenses	<u>10,800</u>	<u>1,200</u>
	<u>127,946</u>	<u>131,610</u>

8. RELATED PARTY DISCLOSURES

As at the balance sheet date the director was owed £421 (2017: £2,018) by the company. There are no fixed terms of repayment nor is any interest payable on the loan.

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.