

REGISTERED NUMBER: 08876494 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 4 FEBRUARY 2014 TO 30 JUNE 2015
FOR
LANDAU LAW LIMITED

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FOR THE PERIOD 4 FEBRUARY 2014 TO 30 JUNE 2015**

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LANDAU LAW LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 4 FEBRUARY 2014 TO 30 JUNE 2015**

DIRECTOR: P S Landau

REGISTERED OFFICE: Lloyds Chambers
1 Portsoken Street
5th Floor
London
London
E1 8BT

REGISTERED NUMBER: 08876494 (England and Wales)

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

**ABBREVIATED BALANCE SHEET
30 JUNE 2015**

| | Notes | £ | £ |
|--|-------|----------------|----------------|
| FIXED ASSETS | | | |
| Intangible assets | 2 | | 54,283 |
| Tangible assets | 3 | | <u>4,269</u> |
| | | | 58,552 |
| CURRENT ASSETS | | | |
| Debtors | | 95,142 | |
| Cash at bank | | <u>158,467</u> | |
| | | 253,609 | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>172,379</u> | |
| NET CURRENT ASSETS | | | <u>81,230</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 139,782 |
| PROVISIONS FOR LIABILITIES | | | |
| | | | <u>805</u> |
| NET ASSETS | | | <u>138,977</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | | 100 |
| Profit and loss account | | | <u>138,877</u> |
| SHAREHOLDERS' FUNDS | | | <u>138,977</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 30 October 2015 and were signed by:

P S Landau - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 4 FEBRUARY 2014 TO 30 JUNE 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, 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.

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.

Deferred tax

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

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 £ |
|-------------------------|----------------------|
| COST | |
| Additions | <u>60,315</u> |
| At 30 June 2015 | <u>60,315</u> |
| AMORTISATION | |
| Amortisation for period | <u>6,032</u> |
| At 30 June 2015 | <u>6,032</u> |
| NET BOOK VALUE | |
| At 30 June 2015 | <u><u>54,283</u></u> |

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 4 FEBRUARY 2014 TO 30 JUNE 2015

3. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|---------------------|
| COST | |
| Additions | 5,127 |
| At 30 June 2015 | <u>5,127</u> |
| DEPRECIATION | |
| Charge for period | 858 |
| At 30 June 2015 | <u>858</u> |
| NET BOOK VALUE | |
| At 30 June 2015 | <u><u>4,269</u></u> |

4. CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid: | | | | |
|----------------------------------|----------|--|----------------|------------|
| Number: | Class: | | Nominal value: | £ |
| 100 | Ordinary | | £1 | <u>100</u> |

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the balance sheet date, Mr P Landau, a director and shareholder, was owed £78,241 by the company. There are no fixed terms of repayment nor is any interest payable on the loan.

During the period dividends voted to directors totalled £82,200.

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr P Landau by virtue of his sole directorship and 100% shareholding in the issued share capital.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
LANDAU LAW LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Landau Law Limited for the period ended 30 June 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Landau Law Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Landau Law Limited and state those matters that we have agreed to state to the director of Landau Law Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Landau Law Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Landau Law Limited. You consider that Landau Law Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Landau Law Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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

30 October 2015

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.