

**REGISTERED NUMBER: 08876494 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017  
FOR  
LANDAU LAW LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2017**

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**LANDAU LAW LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2017**

**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

**LANDAU LAW LIMITED (REGISTERED NUMBER: 08876494)**

**BALANCE SHEET  
30 JUNE 2017**

	Notes	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>					
Intangible assets	4		42,220		48,252
Tangible assets	5		<u>4,748</u>		<u>5,713</u>
			46,968		53,965
<b>CURRENT ASSETS</b>					
Debtors	6	106,764		110,974	
Cash at bank and in hand		<u>523,443</u>		<u>277,494</u>	
		630,207		388,468	
<b>CREDITORS</b>					
Amounts falling due within one year	7	<u>131,610</u>		<u>125,728</u>	
<b>NET CURRENT ASSETS</b>			<u>498,597</u>		<u>262,740</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>545,565</u>		<u>316,705</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>545,465</u>		<u>316,605</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>545,565</u>		<u>316,705</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 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 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 7 March 2018 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 2017**

**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.

**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 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.

**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 6.

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 JUNE 2017

4. INTANGIBLE FIXED ASSETS

	Goodwill £
<b>COST</b>	
At 1 July 2016 and 30 June 2017	<u>60,315</u>
<b>AMORTISATION</b>	
At 1 July 2016	12,063
Amortisation for year	<u>6,032</u>
At 30 June 2017	<u>18,095</u>
<b>NET BOOK VALUE</b>	
At 30 June 2017	<u>42,220</u>
At 30 June 2016	<u>48,252</u>

5. TANGIBLE FIXED ASSETS

	Office equipment £
<b>COST</b>	
At 1 July 2016	9,385
Additions	<u>3,182</u>
At 30 June 2017	<u>12,567</u>
<b>DEPRECIATION</b>	
At 1 July 2016	3,672
Charge for year	<u>4,147</u>
At 30 June 2017	<u>7,819</u>
<b>NET BOOK VALUE</b>	
At 30 June 2017	<u>4,748</u>
At 30 June 2016	<u>5,713</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	91,088	97,847
Other debtors	10,500	6,270
Prepayments and accrued income	<u>5,176</u>	<u>6,857</u>
	<u>106,764</u>	<u>110,974</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 JUNE 2017

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	2,094	1,565
Tax	68,286	64,171
Social security and other taxes	7,323	2,269
VAT	50,689	50,356
Directors' current accounts	2,018	6,167
Accrued expenses	1,200	1,200
	<u>131,610</u>	<u>125,728</u>

8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the balance sheet date, Mr P Landau, a director and shareholder, was owed £2,018 (2016: £6,167) 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.