

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

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016  
FOR  
LANDAU LAW LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	4

**LANDAU LAW LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2016**

**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 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		48,252		54,283
Tangible assets	3		<u>5,713</u>		<u>4,269</u>
			53,965		58,552
<b>CURRENT ASSETS</b>					
Debtors		110,974		95,142	
Cash at bank and in hand		<u>277,494</u>		<u>158,467</u>	
		388,468		253,609	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>125,728</u>		<u>172,379</u>	
<b>NET CURRENT ASSETS</b>			<u>262,740</u>		<u>81,230</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			316,705		139,782
<b>PROVISIONS FOR LIABILITIES</b>			-		805
<b>NET ASSETS</b>			<u>316,705</u>		<u>138,977</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>316,605</u>		<u>138,877</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>316,705</u>		<u>138,977</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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)

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2016**

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 8 November 2016 and were signed by:

P S Landau - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016**

**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 January 2015).

**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.

**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 £
<b>COST</b>	
At 1 July 2015 and 30 June 2016	<u>60,315</u>
<b>AMORTISATION</b>	
At 1 July 2015	6,032
Amortisation for year	<u>6,031</u>
At 30 June 2016	<u>12,063</u>
<b>NET BOOK VALUE</b>	
At 30 June 2016	<u>48,252</u>
At 30 June 2015	<u>54,283</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2016**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2015	5,127
Additions	<u>4,258</u>
At 30 June 2016	<u>9,385</u>
<b>DEPRECIATION</b>	
At 1 July 2015	858
Charge for year	<u>2,814</u>
At 30 June 2016	<u>3,672</u>
<b>NET BOOK VALUE</b>	
At 30 June 2016	<u>5,713</u>
At 30 June 2015	<u>4,269</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<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 £6,167 (2015: £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 the director totalled £81,000.

**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.

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.