Registered Number 05772699

REMORTGAGE SOLICITORS LIMITED

Abbreviated Accounts

31 March 2016

REMORTGAGE SOLICITORS LIMITED **Registered Number 05772699**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Investments	2	151,680	140,815
		151,680	140,815
Current assets			
Debtors		-	100
		-	100
Creditors: amounts falling due within one year		(2,653)	(500)
Net current assets (liabilities)		(2,653)	(400)
Total assets less current liabilities		149,027	140,415
Total net assets (liabilities)		149,027	140,415
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		149,026	140,414
Shareholders' funds		149,027	140,415

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2016

And signed on their behalf by:
Mr J C watson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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).

2 **Fixed assets Investments**
Cost at 1st April 2015 - £140,815
Additions - £11,366
Disposals - £501

Cost at 31st March 2016 - £151,680

The company is a member of Watsons Law LLP. During the period, the company received a profit allocation from the LLP of £11,265 (2015 - nil) which represents interest charged on the investment in the LLP at a rate of 8%. The capital and reserves of the LLP at 31 March 2016 were £217,271 (2015 - £206,183) and the profit for the period then ended was £219,218 (2015 - £212,420).

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
1 Ordinary shares of £1 each	1	1

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