

Registration number 05772699

Remortgage Solicitors Limited

**Unaudited abbreviated financial statements
for**

31st March 2014

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Abbreviated financial statements
for the year ended 31st March 2014

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**Abbreviated balance sheet
as at 31st March 2014**

	Note	2014 £	2013 £
Fixed assets			
Investments	2	<u>150,518</u>	<u>104,000</u>
Current assets			
Debtors		-	1
Creditors: Amounts falling due within one year		<u>9,703</u>	-
Net current (liabilities)/assets		<u>(9,703)</u>	<u>1</u>
Total assets less current liabilities		<u><u>140,815</u></u>	<u><u>104,001</u></u>
Capital and reserves			
Called-up equity share capital	3	1	1
Profit and loss account		<u>140,814</u>	<u>104,000</u>
Shareholders' funds		<u><u>140,815</u></u>	<u><u>104,001</u></u>

For the year ended 31st March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated financial statements were approved and signed by the director and authorised for issue on 9th December 2014.

Mr J C Watson



Company Registration Number: 05772699

The notes on page 2 form part of these abbreviated accounts.

Notes to the abbreviated financial statements

for the year ended 31st March 2014

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. Fixed assets

	Investments £
Cost	
At 1st April 2013	104,000
Additions	47,018
Disposals	(500)
At 31st March 2014	<u>150,518</u>
Net book value	
At 31st March 2014	<u>150,518</u>
At 31st March 2013	<u>104,000</u>

The company is a member of Watsons Law LLP. During the period, the company received a profit allocation of £47,017 (2013 - £nil) from the LLP. The capital and reserves of the LLP at 31 March 2014 were £150,520 (2013 - £66,520) and the profit for the period then ended was £135,425 (2013 - £26,576).

3. Share capital

Allotted and called up:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2014	2013
	£	£
Ordinary shares	<u>-</u>	<u>1</u>