

BATHGATE FAMILY LAW PRACTICE LIMITED

**Company Registration Number:
SC340439 (Scotland)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

BATHGATE FAMILY LAW PRACTICE LIMITED

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BATHGATE FAMILY LAW PRACTICE LIMITED

Company Information

for the Period Ended 31 March 2019

Director:	Martin Burns
Registered office:	1 Bloomfield Place Bathgate West Lothian GB-SCT EH48 1PB
Company Registration Number:	SC340439 (Scotland)

BATHGATE FAMILY LAW PRACTICE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Turnover		111,135	111,037
Cost of sales		(0)	(0)
Gross Profit or (Loss)		111,135	111,037
Distribution Costs		(0)	(0)
Administrative Expenses		(90,023)	(92,127)
Other operating income		0	0
Operating Profit or (Loss)		21,112	18,910
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(2,956)	(2,848)
Profit or (Loss) Before Tax		18,156	16,062
Tax on Profit		(3,450)	(3,052)
Profit or (Loss) for Period		14,706	13,010

The notes form part of these financial statements

BATHGATE FAMILY LAW PRACTICE LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	1,363	2,646
Total fixed assets:		<u>1,363</u>	<u>2,646</u>
Current assets			
Stocks:		0	0
Debtors:	4	47,263	46,057
Cash at bank and in hand:		214	200
Total current assets:		<u>47,477</u>	<u>46,257</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(45,480)	(47,249)
Net current assets (liabilities):		<u>1,997</u>	<u>(992)</u>
Total assets less current liabilities:		3,360	1,654
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>3,360</u>	<u>1,654</u>

The notes form part of these financial statements

BATHGATE FAMILY LAW PRACTICE LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	7	0	0
Profit and loss account:		3,359	1,653
Shareholders funds:		<u>3,360</u>	<u>1,654</u>

For the year ending 31 March 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 December 2019

And Signed On Behalf Of The Board By:

Name: Martin Burns

Status: Director

The notes form part of these financial statements

BATHGATE FAMILY LAW PRACTICE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BATHGATE FAMILY LAW PRACTICE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Intangible assets

		Other		Total
Cost	£		£	
At 01 April 2018		0		0
Additions		0		0
Disposals		(0)		(0)
Revaluations		0		0
Transfers		0		0
At 31 March 2019		0		0
Amortisation				
Amortisation at 01 April 2018		0		0
Charge for year		0		0
On disposals		(0)		(0)
Other adjustments		0		0
Amortisation at 31 March 2019		0		0
Net book value				
Net book value at 31 March 2019		0		0
Net book value at 31 March 2018		0		0

BATHGATE FAMILY LAW PRACTICE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Tangible assets

	Office equipment		Total
Cost	£		£
At 01 April 2018		8,554	8,554
Additions		0	0
Disposals		(0)	(0)
Revaluations		0	0
Transfers		0	0
At 31 March 2019		<u>8,554</u>	<u>8,554</u>
Depreciation			
At 01 April 2018		5,908	5,908
Charge for year		1,283	1,283
On disposals		(0)	(0)
Other adjustments		0	0
At 31 March 2019		<u>7,191</u>	<u>7,191</u>
Net book value			
At 31 March 2019		<u>1,363</u>	<u>1,363</u>
At 31 March 2018		<u>2,646</u>	<u>2,646</u>

BATHGATE FAMILY LAW PRACTICE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

4. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade debtors	43,277	42,411
Prepayments and accrued income	3,986	3,646
Other debtors	0	0
Total	<u>47,263</u>	<u>46,057</u>
Debtors due after more than one year:	0	0

BATHGATE FAMILY LAW PRACTICE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	32,337	32,148
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	4,375	3,750
Taxation and social security	8,447	8,493
Accruals and deferred income	0	0
Other creditors	321	2,858
Total	<u>45,480</u>	<u>47,249</u>

BATHGATE FAMILY LAW PRACTICE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

6.Creditors: amounts falling due after more than one year

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

BATHGATE FAMILY LAW PRACTICE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

7. Revaluation reserve

	<i>2019</i>
	<i>£</i>
Balance at 01 April 2018	0
Surplus or deficit after revaluation	0
Balance at 31 March 2019	0

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.