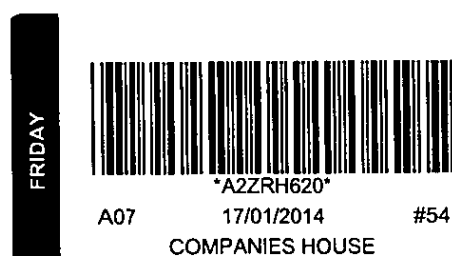


**ABD LEGAL SERVICES LIMITED**  
**AMENDING UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**



Hazlewoods LLP  
Chartered Accountants  
Windsor House  
Bayshill Road  
Cheltenham  
Gloucestershire  
GL50 3AT

**ABD LEGAL SERVICES LIMITED**  
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**ABD LEGAL SERVICES LIMITED**  
**(REGISTRATION NUMBER 02012755)**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2013**

	Note	2013 £	2012 £
<b>Current assets</b>			
Debtors		1,129,334	948,980
Cash at bank and in hand		<u>77,531</u>	<u>117,922</u>
		1,206,865	1,066,902
Creditors Amounts falling due within one year		<u>(340,564)</u>	<u>(309,575)</u>
Net assets		<u>866,301</u>	<u>757,327</u>
<b>Capital and reserves</b>			
Called up share capital	2	3	3
Profit and loss account		<u>866,298</u>	<u>757,324</u>
Shareholders' funds		<u>866,301</u>	<u>757,327</u>

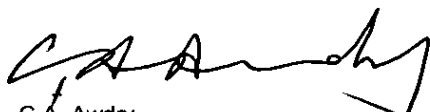
For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 6/1/14 and signed on its behalf by

  
G A Awdry  
Director

**ABD LEGAL SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

**Pensions**

The company operates a defined pension contribution scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme

**Revision by replacement of defective accounts**

The company has previously delivered to the Registrar under section 441(1) of the Companies Act 2006 the accounts for ABD Legal Services Limited for the year ended 31 March 2013. The directors have since agreed that these accounts were incorrect, in that payments totalling £32,398 made on behalf of a related partnership had been incorrectly treated as expenses of the company and included in the profit and loss account. This error has been corrected in these revised accounts.

In compliance with Chapter 11 section 454 of the Companies Act 2006, Revision of Defective Accounts and Reports, the directors have prepared these revised accounts to replace those identified above. In respect of these revised accounts:

- they replace the original annual accounts for the year ended 31 March 2013,
- they are now the statutory accounts for the company for the year ended 31 March 2013,
- they have been prepared as at 31 March 2013 and not at the date of revision and accordingly do not deal with events between those dates

**2 Share capital**

**Allotted, called up and fully paid shares**

	2013		2012	
	No	£	No	£
Ordinary Shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>

**3 Control**

The company is controlled by Awdry, Bailey & Douglas