

**ABD LEGAL SERVICES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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12/09/2014

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COMPANIES HOUSE

Hazlewoods LLP  
Windsor House  
Bayshill Road  
Cheltenham  
GL50 3AT

**ABD LEGAL SERVICES LIMITED**  
**(REGISTRATION NUMBER: 02012755)**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2014**

	Note	2014 £	2013 £
<b>Current assets</b>			
Debtors		964,465	1,129,334
Cash at bank and in hand		67,202	77,531
		<u>1,031,667</u>	<u>1,206,865</u>
Creditors: Amounts falling due within one year		<u>(265,137)</u>	<u>(340,564)</u>
Net assets		<u>766,530</u>	<u>866,301</u>
<b>Capital and reserves</b>			
Called up share capital	2	3	3
Profit and loss account		<u>766,527</u>	<u>866,298</u>
Shareholders' funds		<u>766,530</u>	<u>866,301</u>

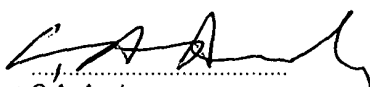
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 26/8/14 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 2014**

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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.

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**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.

**2 Share capital**

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

	2014		2013	
	No.	£	No.	£
Ordinary 'A' Shares of £0.01 (2013 - £0.00) each	273	3	-	-
Ordinary 'B' Shares of £0.01 (2013 - £0.00) each	27	-	-	-
Ordinary Shares of £1 each	-	-	3	3
	<u>300</u>	<u>3</u>	<u>3</u>	<u>3</u>

During the year the share capital of the company was subdivided into 300 shares of £0.01 each, and redesignated to form 273 ordinary 'A' shares of £0.01 and 27 ordinary 'B' shares of £0.01. No consideration was received as part of this redesignation.

The different classes of share referred to above carry separate rights to dividends but, in all other significant respects, rank pari passu.

**3 Control**

The company is controlled by Awdry, Bailey & Douglas.