

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
COMPANY COUNSEL LIMITED

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COMPANIES HOUSE

COMPANY COUNSEL LIMITED

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for the Year Ended 30 September 2007**

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COMPANY COUNSEL LIMITED
COMPANY INFORMATION
for the Year Ended 30 September 2007

DIRECTORS

J B Higgs
Ms C M Strachan

SECRETARY

C R S Fowler FCA

REGISTERED OFFICE

Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

REGISTERED NUMBER:

3893423 (England and Wales)

ACCOUNTANTS

Fowler & Co
Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

COMPANY COUNSEL LIMITED

ABBREVIATED BALANCE SHEET
30 September 2007

	Notes	30/9/07 £	£	30/9/06 £	£
FIXED ASSETS					
Tangible assets	2		953		1,271
CURRENT ASSETS					
Debtors		14,020		6,364	
Cash at bank		4,847		17,871	
		18,867		24,235	
CREDITORS					
Amounts falling due within one year		12,601		16,637	
NET CURRENT ASSETS			6,266		7,598
TOTAL ASSETS LESS CURRENT LIABILITIES			7,219		8,869
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			7,119		8,769
SHAREHOLDERS' FUNDS			7,219		8,869

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

✓ The financial statements were approved by the Board of Directors on
on its behalf by

21 April 2008 and were signed

x 
J B Higgs - Director

The notes form part of these abbreviated accounts

COMPANY COUNSEL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006	
and 30 September 2007	5,140
DEPRECIATION	
At 1 October 2006	3,869
Charge for year	318
	<u>4,187</u>
At 30 September 2007	
NET BOOK VALUE	
At 30 September 2007	953
	<u><u>1,271</u></u>
At 30 September 2006	<u><u>1,271</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30/9/07 £	30/9/06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30/9/07 £	30/9/06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>