

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2013
for
Law Express Limited

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for the Year Ended 30 September 2013

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Law Express Limited
Company Information
for the Year Ended 30 September 2013

DIRECTORS: Mrs K E Archer
M R H J O'Regan
Mrs J Sainsbury Bow

SECRETARY: Miss R M M Tempest

REGISTERED OFFICE: 10 The Sanctuary
Eden Office Park
Ham Green
Bristol
BS20 0DD

REGISTERED NUMBER: 04008649 (England and Wales)

ACCOUNTANTS: Wormald & Partners
Redland House
157 Redland Road
Redland
Bristol
BS6 6YE

Abbreviated Balance Sheet
30 September 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		103		103
Tangible assets	3		27,988		30,901
			<u>28,091</u>		<u>31,004</u>
CURRENT ASSETS					
Debtors		172,147		135,867	
Cash at bank and in hand		<u>4,813</u>		<u>19,886</u>	
		176,960		155,753	
CREDITORS					
Amounts falling due within one year		<u>165,875</u>		<u>177,088</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>11,085</u>		<u>(21,335)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			39,176		9,669
CREDITORS					
Amounts falling due after more than one year			<u>501,914</u>		<u>531,914</u>
NET LIABILITIES			<u>(462,738)</u>		<u>(522,245)</u>
CAPITAL AND RESERVES					
Called up share capital	4		3,270		3,270
Share premium			1,285,566		1,285,566
Profit and loss account			<u>(1,751,574)</u>		<u>(1,811,081)</u>
SHAREHOLDERS' FUNDS			<u>(462,738)</u>		<u>(522,245)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 June 2014 and were signed on its behalf by:

Mrs K E Archer - Director

Mrs J Sainsbury Bow - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- 15% on reducing balance basis
Computer equipment	- 25% on straight line basis

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	
and 30 September 2013	103
NET BOOK VALUE	
At 30 September 2013	103
At 30 September 2012	103

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	80,096
Additions	5,819
Disposals	(1,305)
At 30 September 2013	84,610
DEPRECIATION	
At 1 October 2012	49,195
Charge for year	8,602
Eliminated on disposal	(1,175)
At 30 September 2013	56,622
NET BOOK VALUE	
At 30 September 2013	27,988
At 30 September 2012	30,901

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2013

4. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2013 £	2012 £
2,715	Ordinary	£1	2,715	2,715
1	Preference	£1	1	1
554	"B" Preference	£1	554	554
			<u>3,270</u>	<u>3,270</u>

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.