

Registration number 4819877

Banfield Williams Legal Services Ltd

Abbreviated accounts

for the year ended 28 February 2010

**Walters & Tufnell
Chartered Accountants
122 New London Road
Chelmsford
Essex
CM2 0RG**

SATURDAY



A48 *AIXDQOV8* 16
06/11/2010
COMPANIES HOUSE

Banfield Williams Legal Services Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Banfield Williams Legal Services Ltd

**Abbreviated balance sheet
as at 28 February 2010**

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		170		3,154	
Cash at bank and in hand		773		-	
		<u>943</u>		<u>3,154</u>	
Creditors: amounts falling due within one year		<u>(1,920)</u>		<u>(1,187)</u>	
Net current (liabilities)/assets			<u>(977)</u>		<u>1,967</u>
Total assets less current liabilities			<u>(977)</u>		<u>1,967</u>
Net (liabilities)/assets			<u><u>(977)</u></u>		<u><u>1,967</u></u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(978)</u>		<u>1,966</u>
Shareholders' funds			<u><u>(977)</u></u>		<u><u>1,967</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Banfield Williams Legal Services Ltd

Abbreviated balance sheet (continued)


**Director's statements required by Sections 475(2) and (3)
for the year ended 28 February 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 28 October 2010 and signed on its behalf by



Michael Banfield
Director

Registration number 4819877

The notes on page 3 form an integral part of these financial statements.

Banfield Williams Legal Services Ltd

**Notes to the abbreviated financial statements
for the year ended 28 February 2010**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2. Share capital

	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

3. Transactions with director

Advances to director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2010	2009	in year
	£	£	£
Michael Banfield	<u>170</u>	<u>3,154</u>	<u>3,154</u>

Included in other debtors is £170 due from the director (2009 - £3,154) The amount represents an interest free loan repayable on demand

During the year net dividends of £5,000 were paid to the director