

Registered number  
04919219

Institute of Paralegals

Abbreviated Accounts

31 October 2012

THURSDAY



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A24

21/03/2013

#142

COMPANIES HOUSE

**Institute of Paralegals**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 October 2012**

04919219

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	-	1,093
Tangible assets	3	-	296
		-	1,389
<b>Current assets</b>			
Debtors		5,120	8,130
Cash at bank and in hand		1,468	26,845
		6,588	34,975
<b>Creditors: amounts falling due within one year</b>		(2,152)	(163,363)
<b>Net current assets/(liabilities)</b>		4,436	(128,388)
<b>Total assets less current liabilities</b>		4,436	(126,999)
<b>Creditors: amounts falling due after more than one year</b>		(112,384)	(15,000)
<b>Net liabilities</b>		(107,948)	(141,999)
<b>Capital and reserves</b>			
Profit and loss account		(107,948)	(141,999)
<b>Shareholders' funds</b>		(107,948)	(141,999)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



David Holland (Mar 18, 2013)

D Holland

Director

Approved by the board on 18 March 2013

**Institute of Paralegals**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Trademarks	10% straight line
Website Development Costs	33% straight line
Fixture and Fittings	33% straight line

**2 Intangible fixed assets**

£

**Cost**

At 1 November 2011	19,275
At 31 October 2012	<u>19,275</u>

**Amortisation**

At 1 November 2011	18,182
Provided during the year	<u>1,093</u>
At 31 October 2012	<u>19,275</u>

**Net book value**

At 31 October 2012	<u>-</u>
At 31 October 2011	<u>1,093</u>

**3 Tangible fixed assets**

£

**Cost**

At 1 November 2011	7,162
At 31 October 2012	<u>7,162</u>

**Depreciation**

At 1 November 2011	6,866
Charge for the year	<u>296</u>
At 31 October 2012	<u>7,162</u>

**Net book value**

At 31 October 2012	<u>-</u>
At 31 October 2011	<u>296</u>