

Registered number:
4932582
England and Wales

CHURCH STREET LAW LIMITED

ANNUAL REPORT AND UNAUDITED ACCOUNTS

31 DECEMBER 2011



MONTGOMERY & CO
Chartered Accountants

Norham House
Moutenoy Road
Moorgate
ROTHERHAM
S60 2AJ

CHURCH STREET LAW LIMITED

DIRECTORS

A J HESELTINE
D I SUTCLIFFE

SECRETARY

A J HESELTINE

REGISTERED OFFICE

NORHAM HOUSE
MOUNTENOY ROAD
MOORGATE
ROTHERHAM
S60 2AJ

REGISTERED NUMBER

4932582

England and Wales

REPORTING ACCOUNTANTS

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Chartered Accountants
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ANNUAL REPORT AND UNAUDITED ACCOUNTS 31 DECEMBER 2011

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Report of the Directors

Accounts, comprising

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Notes to the Accounts

The following pages do not form part of the Statutory Accounts

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Detailed Profit & Loss Account

PAGE 7

Accountant's Report to the Directors

CHURCH STREET LAW LIMITED

REPORT OF THE DIRECTORS

Registered number 4932582 England and Wales

The Directors present their annual report with the unaudited accounts of the company for the year ended 31 December 2011

Principal activity

The principal activity of the company in the year under review was the supply of contract labour

Directors

The Directors in office in the year were as follows

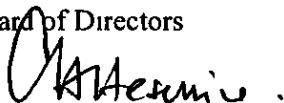
A J Heseltine

D I Sutcliffe

In accordance with the Articles of Association the Directors are not required to retire

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

Signed on behalf of
the board of Directors



A J HESELTINE

Secretary

Date approved by the board

20.07.2012

CHURCH STREET LAW LIMITED**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2011**

	NOTES	<u>2011</u> <u>£</u>	<u>2010</u> <u>£</u>
Turnover	2	170,172	138,676
Cost of Sales		<u>(166,538)</u>	<u>(138,253)</u>
Gross Profit		13,634	423
Administrative Expenses		<u>(426)</u>	<u>(423)</u>
Operating Profit		13,208	-
Interest Payable & Similar Charges	3	<u>-</u>	<u>-</u>
Profit on ordinary activities Before taxation		13,208	-
Taxation	4	<u>(2,674)</u>	<u>-</u>
Profit for the financial year after taxation		<u><u>£10,534</u></u>	<u><u>-</u></u>
Retained (Loss) at 1 1 2011		(534)	(534)
Profit for the financial year after taxation		10,534	-
Dividends		<u>(10,000)</u>	<u>-</u>
Retained Profit at 31 12 2011		<u><u>£ -</u></u>	<u><u>£(534)</u></u>

CHURCH STREET LAW LIMITED**BALANCE SHEET 31 DECEMBER 2011**

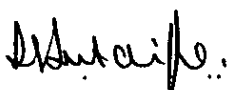
	NOTES	<u>2011</u> £	<u>2010</u> £
Fixed assets		<u>-</u>	<u>-</u>
Current assets			
Debtors	5	-	167
Cash at Bank and in Hand		<u>31,643</u>	<u>11,650</u>
		31,643	11,817
Creditors: amounts			
falling due within one year	6	<u>(30,290)</u>	<u>(10,998)</u>
Net current assets		<u>1,353</u>	<u>819</u>
Total assets less current		1,353	819
Liabilities			
Creditors: amounts falling due			
after more than one year		-	-
Provision for liabilities		<u>-</u>	<u>-</u>
Net assets		<u>£1,353</u>	<u>£819</u>
Capital and reserves			
Called up share capital	7	1,353	1,353
Profit and loss account		<u>-</u>	<u>(534)</u>
Shareholders' funds	8	<u>£1,353</u>	<u>£819</u>

These Accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 December 2011, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts 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 financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, relating to Accounts, so far as applicable to the company

Signed on behalf of the Board of Directors


D I SUTCLIFFE
Director

Date approved by the Board

20.07.2012

CHURCH STREET LAW LIMITED**NOTES TO THE UNAUDITED ACCOUNTS 31 DECEMBER 2011****1 ACCOUNTING POLICIES****Basis of accounting**

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 net invoiced sales of goods, excluding VAT

2 TURNOVER

Turnover is derived wholly from the United Kingdom

3 OPERATING PROFIT

2011
£

2010
£

The operating profit is stated after charging.

Pension costs

-

-

Directors emoluments

-

-

No Director is a member of any money purchase pension schemes

4 TAXATION

2011
£

2010
£

Corporation Tax 20 25% (2010 - 21%)

2,674

-

Under/(over) provision prior year

-

-

Deferred Tax Charge/(release)

-

-

£2,674

£ -

5 DEBTORS

2011
£

2010
£

Corporation Tax refund

£ -

£167

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2011
£

2010
£

Trade Creditors

-

-

Other Creditors

400

400

Current Corporation Tax

2,674

-

Taxation and social security costs

17,216

10,598

Directors' loan accounts

10,000

-

£30,290

£10,998

7 CALLED UP SHARE CAPITAL

2011

2010

Allotted, called up and fully paid

90 Ordinary shares of £1 each

90

90

1,263 'A' Ordinary shares of £1 each

1,263

1,263

£1,353

£1,353

There were no changes to share capital during the year

CHURCH STREET LAW LIMITED

NOTES TO THE UNAUDITED ACCOUNTS 31 DECEMBER 2011

8 SHAREHOLDERS' FUNDS	<u>2011</u>	<u>2010</u>
	<u>£</u>	<u>£</u>
Reconciliation of movements on shareholders' funds		
Profit for the financial year after taxation	10,534	-
Dividends	<u>(10,000)</u>	<u>-</u>
	534	-
Opening shareholders' funds at 1 1 2011	<u>819</u>	<u>819</u>
Closing shareholders' funds at 31 12 2011	<u>£1,353</u>	<u>£819</u>

9 CONTINGENT LIABILITY

There were no contingent liabilities (2010 - £Nil)

10 COMMITMENTS

Capital commitments

There are no contracts in existence for present or future capital commitments (2010 -£Nil)

11 RELATED PARTY TRANSACTIONS

Material interests of Directors

The Company provides services to Heseltine, Bray & Welsh, a Legal Practice in which the Directors of the Company are Partners

Controlling party

During the two years ending 31 December 2011, A J Heseltine & D I Sutcliffe, Directors, control the Company by the virtue of a controlling interest of 100% of the issued ordinary share capital

12 POST BALANCE SHEET EVENTS

There are no significant post Balance sheet events