

Registered number:  
4932582  
England and Wales

**CHURCH STREET LAW LIMITED**

**ANNUAL REPORT AND UNAUDITED ACCOUNTS**

**31 DECEMBER 2009**

**MONTGOMERY & CO**  
Chartered Accountants

Norham House  
Mountenoy Road  
Moorgate  
ROTHERHAM  
S60 2AJ

SATURDAY



A12

\*ASZGJMCY\*  
07/08/2010  
COMPANIES HOUSE

107

**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**

MONTGOMERY & CO  
Chartered Accountants  
Norham House  
Moutenoy Road  
Moorgate  
ROTHERHAM  
S60 2AJ

**ANNUAL REPORT AND UNAUDITED ACCOUNTS 31 DECEMBER 2009**

PAGES 1 Report of the Directors

Accounts, comprising:

PAGE 2 Profit & Loss Account

PAGE 3 Balance Sheet

PAGES 4 & 5 Notes to the Accounts

The following pages do not form part of the Statutory Accounts

PAGE 6 Detailed Profit & Loss Account

PAGE 7 Accountant's Report to the Directors

**CHURCH STREET LAW LIMITED**

**REPORT OF THE DIRECTORS**

The Directors present their annual report with the unaudited accounts of the company for the year ended 31 December 2009

**Principal activity**

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

**Directors**

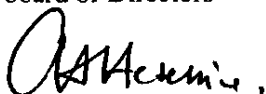
The Directors in office in the year and their interests in the Company's issued ordinary share capital were as follows

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

4/8/2010

**CHURCH STREET LAW LIMITED****PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2009**

	NOTES	<u>31 12 2009</u> £	<u>31 12 2008</u> £
<b>Turnover</b>	2	146,793	282,662
<b>Cost of Sales</b>		<u>(146,301)</u>	<u>(282,945)</u>
<b>Gross Profit/(Loss)</b>		492	(283)
<b>Administrative Expenses</b>		<u>492</u>	<u>(460)</u>
<b>Operating Profit/(Loss)</b>		-	(743)
<b>Interest Payable &amp; Similar Charges</b>	3	<u>-</u>	<u>-</u>
<b>Profit/(Loss) on ordinary activities Before taxation</b>		-	(743)
<b>Taxation</b>	4	<u>-</u>	<u>167</u>
<b>Profit/(Loss) for the financial year after taxation</b>		<u>-</u>	<u>(576)</u>
<b>Retained (Loss)/Profit at 31 12 2008</b>		(534)	42
<b>(Loss) for the financial year after (Equity)/Dividends paid</b>		<u>-</u>	<u>(576)</u>
<b>Retained (Loss) at 31 12 09</b>		<u>£(534)</u>	<u>£(534)</u>

**CHURCH STREET LAW LIMITED****BALANCE SHEET 31 DECEMBER 2009**

	NOTES	<u>31 12 2009</u> £	<u>31 12 2008</u> £
<b>Fixed assets</b>		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Debtors	5	167	167
Cash at Bank and in Hand		<u>5,428</u>	<u>5,898</u>
		5,595	6,065
<b>Creditors: amounts falling due within one year</b>	6	<u>(4,776)</u>	<u>(4,914)</u>
<b>Net current assets</b>		<u>819</u>	<u>1,151</u>
<b>Total assets less current Liabilities</b>		819	1,151
<b>Creditors: amounts falling due after more than one year</b>		-	-
<b>Provision for liabilities</b>		<u>-</u>	<u>-</u>
<b>Net assets</b>		<u>£819</u>	<u>£1,151</u>
<b>Capital and reserves</b>			
Called up share capital	7	1,353	1,685
Profit and loss account		<u>(534)</u>	<u>(534)</u>
<b>Shareholders' funds</b>	8	<u>£819</u>	<u>£1,151</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 2009, 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

4/8/2010

**CHURCH STREET LAW LIMITED****NOTES TO THE UNAUDITED ACCOUNTS 31 DECEMBER 2009****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

**Deferred Taxation**

Deferred Taxation is accounted for in accordance with FRS 19

**2 TURNOVER**

Turnover is derived wholly from the United Kingdom

**3 OPERATING PROFIT**

<u>2009</u>	<u>2008</u>
<u>£</u>	<u>£</u>

The operating profit/(loss) is stated after charging

Pension costs

-	-
---	---

Directors emoluments

<u>-</u>	<u>-</u>
----------	----------

No Director is a member of any money purchase pension schemes

**4 TAXATION**

<u>2009</u>	<u>2008</u>
<u>£</u>	<u>£</u>

Corporation Tax 20% (2008 - 20%)

-	(167)
---	-------

Under/(over) provision prior year

-	-
---	---

Deferred Tax Charge/(release)

<u>-</u>	<u>-</u>
----------	----------

<u>£ -</u>	<u>£(167)</u>
------------	---------------

**5 DEBTORS**

<u>2009</u>	<u>2008</u>
<u>£</u>	<u>£</u>

Corporation Tax refund

<u>£167</u>	<u>£167</u>
-------------	-------------

**6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

<u>2009</u>	<u>2008</u>
<u>£</u>	<u>£</u>

Trade Creditors

-	-
---	---

Other Creditors

460	460
-----	-----

Current Corporation Tax

-	-
---	---

Taxation and social security costs

4,316	4,454
-------	-------

Directors' loan accounts

<u>-</u>	<u>-</u>
<u>£4,776</u>	<u>£4,914</u>

**7 CALLED UP SHARE CAPITAL**

<u>2009</u>	<u>2008</u>
-------------	-------------

90 Ordinary shares of £1 each

90	90
----	----

1,263 'A' Ordinary shares of £1 each

<u>1,263</u>	<u>1,595</u>
--------------	--------------

<u>1,353</u>	<u>1,685</u>
--------------	--------------

During the year 332 'A' Ordinary non-voting shares of £1 each were redeemed paid

**CHURCH STREET LAW LIMITED**

**NOTES TO THE UNAUDITED ACCOUNTS 31 DECEMBER 2009**

<b>8</b>	<b>SHAREHOLDERS' FUNDS</b>	<b><u>2009</u></b> <b><u>£</u></b>	<b><u>2008</u></b> <b><u>£</u></b>
	Reconciliation of movements on shareholders' funds		
	Profit/(Loss) for the financial year after taxation	-	(576)
	Dividends	-	-
		-	(576)
	Other recognised gains relating to the year	-	-
	Share capital redeemed	(332)	(1,205)
		(332)	1,781
	Opening shareholders' funds at 1 1 2009	1,151	2,932
	Closing shareholders' funds at 31 12 2009	<u>£819</u>	<u>£1,151</u>
<b>9</b>	<b>CONTINGENT LIABILITY</b>		
	There were no contingent liabilities (2008 - £Nil)		
<b>10</b>	<b>COMMITMENTS</b>		
	<b>Capital commitments</b>		
	There are no contracts in existence for present or future capital commitments (2008 -£Nil)		
<b>11</b>	<b>RELATED PARTY TRANSACTIONS</b>		
	<b>Material interests of Directors</b>		
	The Company provides services to Heseltine, Bray & Welsh, a Legal Practice in which the Directors of the Company are Partners		
<b>12</b>	<b>POST BALANCE SHEET EVENTS</b>		
	There are no significant post Balance sheet events		