

COMPANY REGISTRATION NUMBER 04932582

Church Street Law Limited
Unaudited abbreviated accounts
31 December 2014



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10/07/2015

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COMPANIES HOUSE

HARRIS & CO
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

Church Street Law Limited

Abbreviated accounts

Year ended 31 December 2014

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Church Street Law Limited

Abbreviated balance sheet

31 December 2014

	Note	£	2014 £	£	2013 £
Current assets					
Cash at bank and in hand		-		24,437	
Creditors: Amounts falling due within one year		<u>-</u>		<u>23,084</u>	
Net current assets			-		1,353
Total assets less current liabilities			<u>-</u>		<u>1,353</u>
Capital and reserves					
Called-up equity share capital	2		-		1,353
Shareholders' funds			<u>-</u>		<u>1,353</u>

The Balance sheet continues on the following page.

The notes on page 3 form part of these abbreviated accounts.

Church Street Law Limited

Abbreviated balance sheet *(continued)*

31 December 2014

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 25 June 2015, and are signed on their behalf by:



A J Heseltine
Director

Company Registration Number: 04932582

The notes on page 3 form part of these abbreviated accounts.

Church Street Law Limited

Notes to the abbreviated accounts

Year ended 31 December 2014

1. Accounting policies

Basis of accounting

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 amounts earned on services provided during the year and derives from the provision of services falling within the company's ordinary activities.

2. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	-	-	90	90
Ordinary A shares of £1 each	-	-	1,263	1,263
	<u>-</u>	<u>-</u>	<u>1,353</u>	<u>1,353</u>