

REGISTERED NUMBER 05160644 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
FOR
ABBAY LAW COSTS CONSULTANTS LIMITED**

TUESDAY



A39

AKLLDZGS

22/11/2011

293

COMPANIES HOUSE

ABBAY LAW COSTS CONSULTANTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 4 |

ABBAY LAW COSTS CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011**

| | |
|--------------------------|--|
| DIRECTOR | G A Church |
| SECRETARY: | S L Webb |
| REGISTERED OFFICE | 44 Springfield Road Horsham West Sussex RH12 2PD |
| BUSINESS ADDRESS: | Langton House 81 High Street Battle East Sussex TN33 3AQ |
| REGISTERED NUMBER | 05160644 (England and Wales) |
| ACCOUNTANTS | Hartley Fowler LLP Chartered Accountants 44 Springfield Road Horsham West Sussex RH12 2PD |
| BANKERS: | Lloyds TSB 171 - 173 North Street East Sussex Brighton BN1 1GL |

ABBEY LAW COSTS CONSULTANTS LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2011**

| | Notes | 2011 £ | £ | 2010 £ | £ |
|--|-------|-----------|--------|-----------|--------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 8,615 | | 13,006 |
| CURRENT ASSETS | | | | | |
| Debtors | | 89,082 | | 99,745 | |
| Prepayments and accrued income | | 2,683 | | 1,417 | |
| Cash at bank and in hand | | 35,929 | | 10,317 | |
| | | 127,694 | | 111,479 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 118,361 | | 98,288 | |
| NET CURRENT ASSETS | | | 9,333 | | 13,191 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 17,948 | | 26,197 |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | | | 11,038 | | 15,458 |
| NET ASSETS | | | 6,910 | | 10,739 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1,000 | | 1,000 |
| Profit and loss account | | | 5,910 | | 9,739 |
| SHAREHOLDERS' FUNDS | | | 6,910 | | 10,739 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

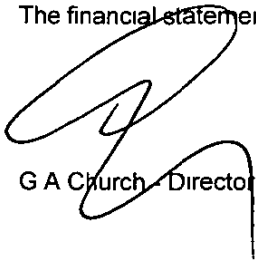
The notes form part of these abbreviated accounts

ABBEY LAW COSTS CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27 October 2011 and were signed by

A handwritten signature in black ink, appearing to be 'G A Church', written over the printed name.

G A Church - Director

The notes form part of these abbreviated accounts

ABBEY LAW COSTS CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

| | |
|--------------------------------------|---------------|
| Plant and machinery | - 25% on cost |
| Fixtures and fittings | - 25% on cost |
| Motor vehicles | - 20% on cost |
| Computer equipment and website costs | - 25% on cost |

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|---------------|
| COST | |
| At 1 July 2010 | 26,034 |
| Additions | 1,823 |
| | <u>27,857</u> |
| At 30 June 2011 | |
| DEPRECIATION | |
| At 1 July 2010 | 13,028 |
| Charge for year | 6,214 |
| | <u>19,242</u> |
| At 30 June 2011 | |
| NET BOOK VALUE | |
| At 30 June 2011 | <u>8,615</u> |
| At 30 June 2010 | <u>13,006</u> |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value £1 | 2011 £ | 2010 £ |
|---|----------|------------------------|--------------|--------------|
| 1,000 | Ordinary | | <u>1,000</u> | <u>1,000</u> |

ABBAY LAW COSTS CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2011

4 TRANSACTIONS WITH DIRECTOR

As at the balance sheet date G A Church owed £14,301 (2010 £12,925) Interest is charged on the overdrawn Directors' current account at a rate of 4% The loan has no set repayment terms

5 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is G Church, a director