

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012
FOR
ABBEY LAW COSTS CONSULTANTS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2012**

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ABBAY LAW COSTS CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012**

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

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	35,995	8,615
CURRENT ASSETS			
Debtors		127,897	89,082
Prepayments and accrued income		2,707	2,683
Cash at bank and in hand		23,589	35,929
		<u>154,193</u>	<u>127,694</u>
CREDITORS			
Amounts falling due within one year		<u>121,813</u>	<u>118,361</u>
NET CURRENT ASSETS		<u>32,380</u>	<u>9,333</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>68,375</u>	<u>17,948</u>
CREDITORS			
Amounts falling due after more than one year		<u>16,488</u>	<u>11,038</u>
NET ASSETS		<u><u>51,887</u></u>	<u><u>6,910</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>50,887</u>	<u>5,910</u>
SHAREHOLDERS' FUNDS		<u><u>51,887</u></u>	<u><u>6,910</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 (REGISTERED NUMBER. 05160644)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2012

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 23 January 2013 and were signed by

A handwritten signature in black ink, consisting of a large, stylized 'G' followed by a cursive 'A' and 'C', with a long horizontal flourish extending to the right.

G A Church - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

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 2011	27,857
Additions	43,586
Disposals	(14,989)
At 30 June 2012	56,454
DEPRECIATION	
At 1 July 2011	19,242
Charge for year	10,211
Eliminated on disposal	(8,994)
At 30 June 2012	20,459
NET BOOK VALUE	
At 30 June 2012	35,995
At 30 June 2011	8,615

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
1,000	Ordinary		1,000	1,000

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2012

4 TRANSACTIONS WITH DIRECTOR

As at the balance sheet date G A Church owed the company £8,614 (2011 £14,301) 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