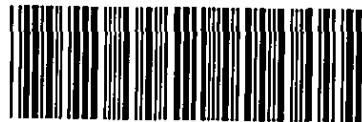


REGISTERED NUMBER: 05160644 (England and Wales)

REGISTRAR OF COMPANIES

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**  
**FOR**  
**ABBAY LAW COSTS CONSULTANTS LIMITED**

TUESDAY



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25/02/2014

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2013**

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**ABBAY LAW COSTS CONSULTANTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2013**

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

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		27,124		35,995
<b>CURRENT ASSETS</b>					
Debtors		60,014		127,897	
Prepayments and accrued income		2,682		2,707	
Cash at bank and in hand		8,679		23,589	
		<u>71,375</u>		<u>154,193</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>89,308</u>		<u>121,813</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(17,933)</u>		<u>32,380</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			9,191		68,375
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>9,160</u>		<u>16,488</u>
<b>NET ASSETS</b>			<u>31</u>		<u>51,887</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(969)</u>		<u>50,887</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>31</u>		<u>51,887</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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

**ABBNEY LAW COSTS CONSULTANTS LIMITED (REGISTERED NUMBER 05160644)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2013**

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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 22 November 2013 and were signed by

G A Church - Director

A handwritten signature in black ink, appearing to be 'GA Church', written over a horizontal line.

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2013**

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**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements are prepared in accordance with applicable United Kingdom Standard (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**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

**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 £
<b>COST</b>	
At 1 July 2012	56,454
Additions	923
	<hr/>
At 30 June 2013	57,377
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2012	20,459
Charge for year	9,794
	<hr/>
At 30 June 2013	30,253
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2013	27,124
	<hr/>
At 30 June 2012	35,995
	<hr/>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 JUNE 2013**

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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2013	2012
Number	Class		£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

**4 TRANSACTIONS WITH DIRECTOR**

As at the balance sheet date G A Church owed the company £9,317 (2012 £8,614) Interest is charged on the overdrawn Directors' current account at a rate of 4% per annum The loan has no set repayment terms

**5 ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is G Church, a director