



ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014
FOR
ABBEY LAW COSTS CONSULTANTS LIMITED

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 JUNE 2014**

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ABBAY LAW COSTS CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014**

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 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	23,308	27,124
CURRENT ASSETS			
Debtors		99,438	60,014
Prepayments and accrued income		2,682	2,682
Cash at bank and in hand		22,879	8,679
		<u>124,999</u>	<u>71,375</u>
CREDITORS			
Amounts falling due within one year	3	<u>145,078</u>	<u>89,308</u>
NET CURRENT LIABILITIES		<u>(20,079)</u>	<u>(17,933)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,229	9,191
CREDITORS			
Amounts falling due after more than one year	3	<u>1,832</u>	<u>9,160</u>
NET ASSETS		<u><u>1,397</u></u>	<u><u>31</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>397</u>	<u>(969)</u>
SHAREHOLDERS' FUNDS		<u><u>1,397</u></u>	<u><u>31</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

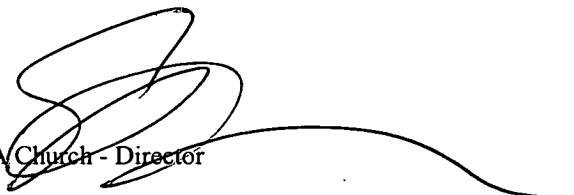
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2014

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 16 October 2014 and were signed by:


G A Church - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014**

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.

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 £
COST	
At 1 July 2013	57,377
Additions	6,248
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At 30 June 2014	63,625
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DEPRECIATION	
At 1 July 2013	30,253
Charge for year	10,064
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At 30 June 2014	40,317
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NET BOOK VALUE	
At 30 June 2014	23,308
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At 30 June 2013	27,124
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3. CREDITORS

Creditors include an amount of £9,160 (2013 - £16,488) for which security has been given.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the balance sheet date G A Church owed the company £12,191 (2013: £9,317). Interest is charged on the overdrawn Directors' current account at a rate of 4% per annum with total interest charged in the period of £373 (2013: £703). The loan has no set repayment terms.

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is G Church, a director.