

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013  
FOR  
PLAINLAW.BIZ LIMITED**

TUESDAY



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09/07/2013

#381

COMPANIES HOUSE

**PLAINLAW.BIZ LIMITED (REGISTERED NUMBER: 05441052)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

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	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1</b>
<b>Notes to the Abbreviated Accounts</b>	<b>2</b>

**PLAINLAW.BIZ LIMITED (REGISTERED NUMBER: 05441052)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,502	1
<b>CURRENT ASSETS</b>			
Debtors	3	355,431	291,673
Cash at bank		72,301	15,632
		<u>427,732</u>	<u>307,305</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>37,712</u>	<u>24,345</u>
<b>NET CURRENT ASSETS</b>		<u>390,020</u>	<u>282,960</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>393,522</u>	<u>282,961</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>240,000</u>	<u>240,000</u>
<b>NET ASSETS</b>		<u><u>153,522</u></u>	<u><u>42,961</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>153,520</u>	<u>42,959</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>153,522</u></u>	<u><u>42,961</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

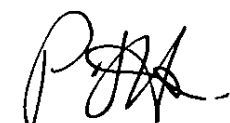
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 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 Board of Directors on 2 July 2013 and were signed on its behalf by



P J Horn - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013

1 ACCOUNTING POLICIES

**Accounting convention**

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 net invoiced sales of services, 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

Computer equipment - 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

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2012	1
Additions	4,669
At 31 March 2013	4,670
<b>DEPRECIATION</b>	
Charge for year	1,168
At 31 March 2013	1,168
<b>NET BOOK VALUE</b>	
At 31 March 2013	3,502
At 31 March 2012	1

3 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £240,000 (2012 - £240,000)

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
2	Ordinary		2	2