

SHIRLEY M.EVANS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH SEPTEMBER 2008

COMPANY NUMBER 05548907

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COMPANIES HOUSE

ROBINSON UDALE
CHARTERED ACCOUNTANTS

SHIRLEY M.EVANS SOLICITOR LIMITED
ABBREVIATED BALANCE SHEET AS AT 30TH SEPTEMBER 2008

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
		£	£
FIXED ASSETS			
Intangible Assets	2	56,000	64,000
Tangible Assets	3	7,454	9,939
		-----	-----
		63,454	73,939
CURRENT ASSETS			
Work In Progress		4,120	19,480
Debtors and Prepayments		10,120	18,890
Cash At Bank and In hand		470,007	761,836
		-----	-----
		484,247	800,206
CREDITORS: Amounts falling due within one year		464,696	785,096
		-----	-----
NET CURRENT ASSETS		19,551	15,110
		-----	-----
TOTAL ASSETS			
LESS CURRENT LIABILITIES		83,005	89,049
PROVISION FOR LIABILITIES AND CHARGES		(231)	(348)
		-----	-----
		<u>£82,774</u>	<u>£88,701</u>
CAPITAL AND RESERVES			
Called up Share Capital	4	100	1
Profit and Loss Account		82,674	88,700
		-----	-----
		<u>£82,774</u>	<u>£88,701</u>

The Balance Sheet is continued on the next page.

The notes on pages 3 to 4 form part of these accounts

SHIRLEY M. EVANS SOLICITOR LIMITED

ABBREVIATED BALANCE SHEET AS AT 30TH SEPTEMBER 2008


For the year ended 30th September 2008 the company was entitled to exemption from the requirements to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out.

The director acknowledges her responsibility for: -

- a) Ensuring the company keeps accounting records in accordance with Section 221 of the Companies Act 1985; 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 the financial year and of its profit for that financial year in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to financial statements so far as they are applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 5th March 2009 and signed on its behalf by



Mrs S M Evans - Director

The notes on pages 3 to 4 form part of these accounts

SHIRLEY M.EVANS SOLICITOR LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
30TH SEPTEMBER 2008

1. ACCOUNTING POLICIES

Accounting Convention

The accounts are prepared under the historical cost convention.

Depreciation

Depreciation is calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life. The rates are as follows: -

Computers and Equipment	25% Reducing Balance
Fixtures and Fittings	25% Reducing Balance

Goodwill

Goodwill is capitalised and amortised on a straight line basis over a 10 year period.

Work in Progress

Work in progress is stated at the cost of direct materials and labour, and attributable overheads.

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. INTANGIBLE FIXED ASSETS

	Total
COST	£
At 1st October 2007	80,000
Additions	-
Disposals	(-)

At 30th September 2008	80,000

 DEPRECIATION	
At 1st October 2007	16,000
Charge for the Year	8,000
On Disposals	(-)

At 30th September 2008	24,000

 NET BOOK VALUE	
At 30th September 2008	<u>£56,000</u>
At 30th September 2007	<u>£64,000</u>

SHIRLEY M.EVANS SOLICITOR LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
30TH SEPTEMBER 2008

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st October 2007	15,154
Additions	-
Disposals	(-)

At 30th September 2008	15,154

 DEPRECIATION	
At 1st October 2007	5,215
Charge for the Year	2,485
On Disposals	(-)

At 30th September 2008	7,700

 NET BOOK VALUE	
At 30th September 2008	<u>£7,454</u>
At 30th September 2007	<u>£9,939</u>

4. SHARE CAPITAL

	<u>2008</u>	<u>2007</u>
	£	£
Authorised		
Ordinary Shares of £1 Each	<u>£1,000</u>	<u>£1,000</u>
Issued and Fully Paid:		
£1 Ordinary Shares	<u>£100</u>	<u>£1</u>