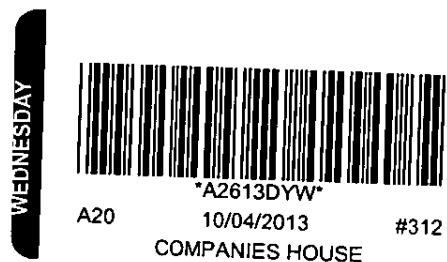


**SHIRLEY M.EVANS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30TH SEPTEMBER 2012**

**COMPANY NUMBER 05548907**

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**ROBINSON UDALE**  
**CHARTERED ACCOUNTANTS**

**SHIRLEY M.EVANS SOLICITOR LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT 30TH SEPTEMBER 2012**  
**COMPANY NUMBER 05548907**

	<u>Notes</u>	£	<u>2012</u> £	£	<u>2011</u> £
<b>FIXED ASSETS</b>					
Intangible Assets	2		24,000		32,000
Tangible Assets	3		3,690		5,564
			-----		-----
			27,690		37,564
<b>CURRENT ASSETS</b>					
Work In Progress		10,405		2,251	
Debtors and Prepayments		79,651		11,238	
Cash At Bank and In hand		584,802		639,227	
		-----		-----	
		674,585		652,716	
<b>CREDITORS: Amounts falling due within one year</b>					
		603,880		581,484	
		-----		-----	
<b>NET CURRENT ASSETS</b>			70,978		71,232
			-----		-----
<b>TOTAL ASSETS</b>					
<b>LESS CURRENT LIABILITIES</b>			98,668		108,796
<b>PROVISION FOR LIABILITIES AND CHARGES</b>					
			(211)		(462)
			-----		-----
			<u>£98,457</u>		<u>£108,334</u>
<b>CAPITAL AND RESERVES</b>					
Called up Share Capital	4		100		100
Profit and Loss Account			98,357		108,234
			-----		-----
			<u>£98,457</u>		<u>£108,334</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 2012**  
**COMPANY NUMBER 05548907**

For the year ended 30th September 2012 the company was entitled to exemption from the requirements to have an audit under the provisions of Section 477 of the Companies Act 2006. No notice has been deposited with the company under Section 476 of the Companies Act 2006 requiring an audit to be carried out.

The directors' acknowledge their responsibility for -

- a) Ensuring the company keeps accounting records in accordance 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 the financial period and of its profit for that financial period, in accordance with the requirements of Sections 394 and 395 of the Companies Act 2006, 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 special provisions of Statutory Instrument 2008/409 under the Companies Act 2006 relating to small companies.

Approved by the board on 22<sup>nd</sup> March 2013 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 2012**  
**COMPANY NUMBER 05548907**

**1. ACCOUNTING POLICIES**

**Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures and Fittings	reducing balance 25%
Equipment	reducing balance 25%

**Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

**Taxation**

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Goodwill**

Goodwill arising in connection with the acquisition of the business is capitalised and amortised over its estimated economic life to a maximum of 10 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

**SHIRLEY M.EVANS SOLICITOR LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED**  
**30TH SEPTEMBER 2012**  
**COMPANY NUMBER 05548907**

**2. INTANGIBLE FIXED ASSETS**

	<b>Total</b>
<b>COST</b>	<b>£</b>
At 1st October 2011	80,000
Additions	-
Disposals	(-)
	-----
At 30th September 2012	80,000
	-----
<b>DEPRECIATION</b>	
At 1st October 2011	48,000
Charge for the Year	8,000
On Disposals	(-)
	-----
At 30th September 2012	56,000
	-----
<b>NET BOOK VALUE</b>	
At 30th September 2012	<u>£24,000</u>
At 30th September 2011	<u>£32,000</u>

**3. TANGIBLE FIXED ASSETS**

	<b>Total</b>
<b>COST</b>	<b>£</b>
At 1st October 2011	18,779
Additions	358
Disposals	(-)
	-----
At 30th September 2012	19,137
	-----
<b>DEPRECIATION</b>	
At 1st October 2011	13,215
Charge for the Year	2,232
On Disposals	(-)
	-----
At 30th September 2012	15,447
	-----
<b>NET BOOK VALUE</b>	
At 30th September 2012	<u>£3,690</u>
At 30th September 2011	<u>£5,564</u>

**SHIRLEY M.EVANS SOLICITOR LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED**  
**30TH SEPTEMBER 2012**  
**COMPANY NUMBER 05548907**

**4. SHARE CAPITAL**

	<u>2012</u>	<u>2011</u>
	<u>£</u>	<u>£</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>£100</u>

**5. TRANSACTIONS WITH DIRECTORS**

Mrs S M Evans- Director Other debtors includes £60,717 which is owed to the company by the director (2011 £(1,358))