

**SHIRLEY M.EVANS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30TH SEPTEMBER 2009**

**COMPANY NUMBER 05548907**

THURSDAY



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PC3

25/03/2010

1203

COMPANIES HOUSE

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

**SHIRLEY M.EVANS SOLICITOR LIMITED****ABBREVIATED BALANCE SHEET AS AT 30TH SEPTEMBER 2009**

	<u>Notes</u>	<u>2009</u>	<u>2008</u>
		£	£
<b>FIXED ASSETS</b>			
Intangible Assets	2	48,000	56,000
Tangible Assets	3	5,816	7,454
		-----	-----
		53,816	63,454
<b>CURRENT ASSETS</b>			
Work In Progress		7,411	4,120
Debtors and Prepayments		8,523	10,120
Cash At Bank and In hand		302,544	470,007
		-----	-----
		318,478	484,247
<b>CREDITORS: Amounts falling due within one year</b>		277,690	464,696
		-----	-----
<b>NET CURRENT ASSETS</b>		40,788	19,551
		-----	-----
<b>TOTAL ASSETS</b>			
<b>LESS CURRENT LIABILITIES</b>		94,604	83,005
<b>PROVISION FOR LIABILITIES AND CHARGES</b>		(154)	(231)
		-----	-----
		<u>£94,450</u>	<u>£82,774</u>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	4	100	100
Profit and Loss Account		94,350	82,674
		-----	-----
		<u>£94,450</u>	<u>£82,774</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 2009**

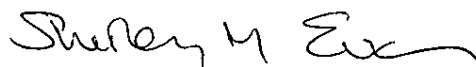
For the year ended 30th September 2009 the company was entitled to exemption from the requirements to have an audit under the provisions of Section 477 of the Companies Act 2006. No notice has been deposited with the company under Section 476 of the Companies Act 2006 requiring an audit to be carried out.

The directors' acknowledge their responsibility for -

- a) Ensuring the company keeps accounting records in accordance with Sub 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 Sub 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 16<sup>th</sup> March 2010 and signed on its behalf by

  
Mrs S M Evans - Director

**SHIRLEY M.EVANS SOLICITOR LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED**  
**30TH SEPTEMBER 2009**

**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**

	<b>Total</b>
<b>COST</b>	<b>£</b>
At 1st October 2008	80,000
Additions	-
Disposals	(-)
	-----
At 30th September 2009	80,000
	-----
<b>DEPRECIATION</b>	
At 1st October 2008	24,000
Charge for the Year	8,000
On Disposals	(-)
	-----
At 30th September 2009	32,000
	-----
<b>NET BOOK VALUE</b>	
At 30th September 2009	<u>£48,000</u>
At 30th September 2008	<u>£56,000</u>

**SHIRLEY M.EVANS SOLICITOR LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED**  
**30TH SEPTEMBER 2009**

**3. TANGIBLE FIXED ASSETS**

	<b>Total</b>
<b>COST</b>	<b>£</b>
At 1st October 2008	15,154
Additions	270
Disposals	(-)
	-----
At 30th September 2009	15,424
	-----
 <b>DEPRECIATION</b>	
At 1st October 2008	7,700
Charge for the Year	1,908
On Disposals	(-)
	-----
At 30th September 2009	9,608
	-----
 <b>NET BOOK VALUE</b>	
At 30th September 2009	<u>£5,816</u>
At 30th September 2008	<u>£7,454</u>

**4. SHARE CAPITAL**

	<b><u>2009</u></b>	<b><u>2008</u></b>
	<b>£</b>	<b>£</b>
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>