

Abbreviated Accounts

for the Period

1 October 2011 to 31 December 2012

for

Accident & Legal Support Services Ltd

Accident & Legal Support Services Ltd (Registered number: 05928589)

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for the Period 1 October 2011 to 31 December 2012**

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Accident & Legal Support Services Ltd

Company Information

for the Period 1 October 2011 to 31 December 2012

DIRECTORS:

P F Crowley
Mrs P M Satchell
T J Moran

REGISTERED OFFICE:

9 Kendal Park
Liverpool
Merseyside
L12 9LS

REGISTERED NUMBER:

05928589 (England and Wales)

ACCOUNTANTS:

SB&P LLP
Oriol House
2-8 Oriol Road
Bootle
Liverpool
Merseyside
L20 7EP

Abbreviated Balance Sheet
31 December 2012

		31.12.12	30.9.11
	Notes	£	£
CURRENT ASSETS			
Stocks		33,757	22,524
Debtors		259,356	47,628
Cash at bank		-	54,975
		293,113	125,127
CREDITORS			
Amounts falling due within one year		103,606	43,802
NET CURRENT ASSETS		189,507	81,325
TOTAL ASSETS LESS CURRENT LIABILITIES		189,507	81,325
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		189,407	81,225
SHAREHOLDERS' FUNDS		189,507	81,325

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 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 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.
- (b)

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 19 September 2013 and were signed on its behalf by:

P F Crowley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 1 October 2011 to 31 December 2012**

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 the fair value of services provided under contracts with customers to the extent that there is a right to consideration. It is measured at the fair value of the consideration due. Revenue is recognised upon receipt.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	30.9.11 £
NIL	Ordinary	£1	-	100
17	Ordinary Type A	£1	17	-
17	Ordinary Type B	£1	17	-
17	Ordinary Type C	£1	17	-
49	Ordinary Type D	£1	49	-
			<u>100</u>	<u>100</u>

On 17 January 2012 the 100 ordinary share capital issued was reclassified as share types A, B, C & D. Every member has one vote per share, all shares carry equal rights to dividend, all shares carry equal rights to distributions.

3. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the period ended 31 December 2012 and the year ended 30 September 2011:

	31.12.12 £	30.9.11 £
P F Crowley		
Balance outstanding at start of period	7,628	10,706
Amounts advanced	15,826	-
Amounts repaid	(3,847)	(3,078)
Balance outstanding at end of period	<u>19,607</u>	<u>7,628</u>
Mrs P M Satchell		
Balance outstanding at start of period	15,000	15,000
Amounts advanced	73,300	-
Amounts repaid	-	-
Balance outstanding at end of period	<u>88,300</u>	<u>15,000</u>
T J Moran		
Balance outstanding at start of period	15,000	15,000
Amounts advanced	36,700	-
Amounts repaid	(23,250)	-
Balance outstanding at end of period	<u>28,450</u>	<u>15,000</u>

Notes to the Abbreviated Accounts - continued
for the Period 1 October 2011 to 31 December 2012

4. CONTROLLING PARTY

The company is controlled by P F Crowley, Mrs P M Satchell and T J Moran by their position in the company as directors and combined holding of 51% of issued share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.