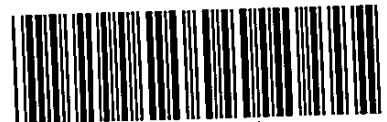


REGISTERED NUMBER. 05928589 (England and Wales)

**Abbreviated Accounts
for the Year Ended 30 September 2010
for
Accident & Legal Support Services Ltd**

THURSDAY



A65 *AYKEVFB* 30/06/2011 95
COMPANIES HOUSE

Accident & Legal Support Services Ltd (Registered number 05928589)

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2010**

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Accident & Legal Support Services Ltd

**Company Information
for the Year Ended 30 September 2010**

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
Onel House
2-8 Onel Road
Bootle
Liverpool
Merseyside
L20 7EP

Abbreviated Balance Sheet
30 September 2010

	30 9.10 £	30 9 09 £
CURRENT ASSETS		
Debtors	40,706	-
Cash at bank	13,788	9,087
	<u>54,494</u>	<u>9,087</u>
CREDITORS		
Amounts falling due within one year	30,069	34,441
	<u>24,425</u>	<u>(25,354)</u>
NET CURRENT ASSETS/(LIABILITIES)		
	<u>24,425</u>	<u>(25,354)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>24,425</u>	<u>(25,354)</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
Profit and loss account	24,325	(25,454)
	<u>24,425</u>	<u>(25,354)</u>
SHAREHOLDERS' FUNDS		
	<u>24,425</u>	<u>(25,354)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

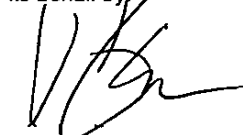
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

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 27 June 2011 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 Year Ended 30 September 2010

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 9 10 £	30 9 09 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30 September 2010 and 30 September 2009

	30 9 10 £	30 9 09 £
P F Crowley		
Balance outstanding at start of year	(1,350)	-
Amounts advanced	15,000	-
Amounts repaid	(2,944)	-
Balance outstanding at end of year	<u>10,706</u>	<u>-</u>
Mrs P M Satchell		
Balance outstanding at start of year	-	-
Amounts advanced	15,000	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>15,000</u>	<u>-</u>
T J Moran		
Balance outstanding at start of year	-	-
Amounts advanced	15,000	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>15,000</u>	<u>-</u>

During the year the company paid total dividends to its directors of £nil (2009 £87,000)

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.