

Abbreviated Accounts
for the Year Ended 31 December 2015
for
Accident & Legal Support Services Ltd

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for the Year Ended 31 December 2015**

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DIRECTOR: P F Crowley

REGISTERED OFFICE: 9 Kendal Park
Liverpool
Merseyside
L12 9LS

REGISTERED NUMBER: 05928589 (England and Wales)

ACCOUNTANTS: SB&P LLP
Oriel House
2-8 Oriel Road
Bootle
Liverpool
Merseyside
L20 7EP

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	31.12.14 £
CURRENT ASSETS			
Stocks		15,156	23,953
Debtors		195,823	166,551
Cash at bank		12,358	151,298
		<u>223,337</u>	<u>341,802</u>
CREDITORS			
Amounts falling due within one year		62,998	43,300
NET CURRENT ASSETS		<u>160,339</u>	<u>298,502</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>160,339</u>	<u>298,502</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		160,239	298,402
SHAREHOLDERS' FUNDS		<u>160,339</u>	<u>298,502</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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 director on 29 September 2016 and were signed by:

P F Crowley - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

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 January 2015).

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.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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:	31.12.15 £	31.12.14 £
17	Ordinary Type A	£1	17	17
17	Ordinary Type B	£1	17	17
17	Ordinary Type C	£1	17	17
49	Ordinary Type D	£1	49	49
			<u>100</u>	<u>100</u>

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.