

Abbreviated Accounts
for the Year Ended 31 December 2013
for
Accident & Legal Support Services Ltd

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for the Year Ended 31 December 2013**

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

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	31.12.12 £
CURRENT ASSETS			
Stocks		37,990	33,757
Debtors		180,571	259,356
Cash at bank		198,170	-
		<u>416,731</u>	<u>293,113</u>
CREDITORS			
Amounts falling due within one year		71,591	103,606
NET CURRENT ASSETS		<u>345,140</u>	<u>189,507</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>345,140</u>	<u>189,507</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		345,040	189,407
SHAREHOLDERS' FUNDS		<u>345,140</u>	<u>189,507</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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
- (b) 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 15 September 2014 and were signed on its behalf by:

P F Crowley - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013**

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:	31.12.13 £	31.12.12 £
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>

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. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 31 December 2013 and the period ended 31 December 2012:

	31.12.13 £	31.12.12 £
P F Crowley		
Balance outstanding at start of year	19,607	7,628
Amounts advanced	-	15,826
Amounts repaid	(19,607)	(3,847)
Balance outstanding at end of year	<u>-</u>	<u>19,607</u>
Mrs P M Satchell		
Balance outstanding at start of year	88,300	15,000
Amounts advanced	35,000	73,300
Amounts repaid	(88,300)	-
Balance outstanding at end of year	<u>35,000</u>	<u>88,300</u>
T J Moran		
Balance outstanding at start of year	28,450	15,000
Amounts advanced	-	36,700
Amounts repaid	(28,450)	(23,250)
Balance outstanding at end of year	<u>-</u>	<u>28,450</u>

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.