

Company No 5972963

Abbey Legal Services Limited

Abbreviated Financial Statements

For the year ended 31st October 2011



**BRIERLEY COLEMAN & COMPANY ACCOUNTANTS
SUITE 327-328 CITIBASE
40 PRINCESS STREET
MANCHESTER M1 6DE**

Abbey Legal Services Limited

Abbreviated Financial Statements

For the year ended 31st October 2011

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Abbey Legal Services Limited

Balance Sheet as at 31st October 2011

| | <u>Notes</u> | <u>2011</u> | <u>2010</u> |
|------------------------------------|---------------------|--------------------|--------------------|
| <u>Current Assets</u> | | | |
| Debtors | 1 | 15417 | 16700 |
| Cash at Bank | | <u>1309</u> | <u>68</u> |
| | | <u>16726</u> | <u>16768</u> |
| <u>Current Liabilities</u> | | | |
| Creditors payable within 1 year | 2 | <u>-2156</u> | <u>-5517</u> |
| <u>Net Assets</u> | | <u>14570</u> | <u>11251</u> |
| <u>Capital and Reserves</u> | | | |
| Share Capital | 3 | <u>2</u> | <u>2</u> |
| Profit and Loss Account | | <u>14568</u> | <u>11249</u> |
| | | <u>14570</u> | <u>11251</u> |

- 1) For the year ending 31st October 2011 the Company was entitled to exemption from Audit under Section 477 of the Companies Act 2006 relating to small Companies

Directors Responsibilities

- 2) The Members have not required the Company to obtain an Audit of its Accounts for the year in question in accordance with Section 476
The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to Accounting Records and the preparation of Accounts
These Accounts have been prepared in accordance with the provisions applicable to Companies subject to the Small Companies regime



N.Ullah

Director

26.7.12

Date

Abbey Legal Services Limited

Notes to the Accounts - 31st October 2011

| | <u>2011</u> | <u>2010</u> |
|---|--------------------|--------------------|
| 1) <u>Debtors payable within one year</u> | | |
| Trade Debtors | <u>15417</u> | <u>16700</u> |
| 2) <u>Creditors payable within one year</u> | | |
| Creditors and Accruals | 554 | 2986 |
| Other Creditors including taxation | 852 | 1781 |
| Directors Loan Account | <u>750</u> | <u>750</u> |
| | <u>2156</u> | <u>5517</u> |
| 3) <u>Share Capital</u> | | |
| Authorised 100 Ordinary Shares of £1 each | | |
| <u>Issued and Fully Paid</u> | | |
| 2 Ordinary Shares of £1 each | <u>2</u> | <u>2</u> |
| 4) <u>Accounting Policies</u> | | |
| <u>a) Basis of Accounting</u> | | |
| The Financial Accounts have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for small entities (effective 2008) | | |
| The principle accounting policies which the Directors have adopted within the convention are set out below | | |
| <u>b) Turnover</u> | | |
| Turnover represents the Rental Income received in the year | | |
| <u>c) Going Concern</u> | | |
| The accounts have been prepared on a going concern basis | | |