

**Company No 5972963**

**Abbey Legal Services Limited**

**Abbreviated Financial Statements**

**For the year ended 31st October 2013**

WEDNESDAY



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09/04/2014

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COMPANIES HOUSE

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

**Company No 5972963**

**Abbey Legal Services Limited**

**Abbreviated Financial Statements**

**For the year ended 31st October 2013**

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# Abbey Legal Services Limited


## Balance Sheet as at 31st October 2013

	Notes	2013	2012
<b>Current Assets</b>			
Debtors	1	4560	15470
Cash at Bank		<u>12024</u>	<u>6233</u>
		<u>16584</u>	<u>21703</u>
<b>Current Liabilities</b>			
Creditors payable within 1 year	2	<u>-2238</u>	<u>-7377</u>
<b>Net Assets</b>		<u>14346</u>	<u>14326</u>
<b>Capital and Reserves</b>			
Share Capital	3	2	2
Profit and Loss Account	4	<u>14344</u>	<u>14324</u>
		<u>14346</u>	<u>14326</u>

- 1) For the year ending 31st October 2013 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.

  
.....Director  
N.Ullah

03-04-14  
.....Date

# Abbey Legal Services Limited

## Notes to the Accounts - 31st October 2013

	2013	2012
<b>1) Debtors payable within one year</b>		
Trade Debtors	4500	15417
Other debtors including taxation	<u>60</u>	<u>53</u>
	<u>4560</u>	<u>15470</u>
<b>2) Creditors payable within one year</b>	<b>2013</b>	<b>2012</b>
Creditors and Accruals	1472	6627
Other Creditors including taxation	3	0
Directors Loan Account	<u>763</u>	<u>750</u>
	<u>2238</u>	<u>7377</u>
<b>3) Share Capital</b>	<b>2013</b>	<b>2012</b>
<b>Issued and Fully Paid</b>		
2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>
<b>4) Profit and Loss Account</b>	<b>2013</b>	<b>2012</b>
Retained Profits brought forward	14324	14568
Net Profit in the year	<u>20</u>	<u>-244</u>
<u>Retained Profits carried forward</u>	<u>14344</u>	<u>14324</u>

**5) Accounting Policies**

**a) Basis of Accounting**

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.

**b) Turnover**

Turnover represents the Rental Income received in the year.

**c) Going Concern**

The accounts have been prepared on a going concern basis.

**6) Related Party Disclosures**

Included in Creditors is a loan from the director of £763. The loan is interest free with no fixed repayment term.

**7) Ultimate Controlling Party**

The Company is under the control of its director who holds 100% of the issued ordinary share capital.