

Registered Number 06191718

Mendell Solicitors Limited

Abbreviated Accounts

30 June 2012

Mendell Solicitors Limited

Registered Number 06191718

Company Information

Registered Office:

774 - 780 Wilmslow Road
Grove House
Manchester
M20 2DR

Reporting Accountants:

ma2 Limited

5 Crescent East
Thornton Cleveleys
Lancashire
FY5 3LJ

Bankers:

HSBC
Oxford Square
1 Newhouse Road
Blackpool
Lancashire
FY4 4YH

Mendell Solicitors Limited

Registered Number 06191718

Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	30,824	24,975
		<u>30,824</u>	<u>24,975</u>
Current assets			
Debtors		481,283	605,590
Cash at bank and in hand		81,756	238,682
Total current assets		<u>563,039</u>	<u>844,272</u>
Creditors: amounts falling due within one year		(343,091)	(640,877)
Net current assets (liabilities)		219,948	203,395
Total assets less current liabilities		<u>250,772</u>	<u>228,370</u>
Provisions for liabilities		(6,165)	(6,494)
Total net assets (liabilities)		<u>244,607</u>	<u>221,876</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		244,507	221,776
Shareholders funds		<u>244,607</u>	<u>221,876</u>

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 September 2012

And signed on their behalf by:

Mr B Mendell, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 July 2011		41,090
Additions	-	<u>13,539</u>
At 30 June 2012	-	<u>54,629</u>
Depreciation		
At 01 July 2011		16,115
Charge for year	-	<u>7,690</u>
At 30 June 2012	-	<u>23,805</u>
Net Book Value		
At 30 June 2012		30,824
At 30 June 2011	-	<u>24,975</u>

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **RELATED PARTY DISCLOSURES**

During the year, dividends of £130,000 (2011 £-) were paid to the directors. The company was under the control of Mr Barrie Mendell throughout the year. Mr Mendell is the managing director and sole shareholder of the company. He is also the sole director and shareholder of Solicitor's Marketing Limited which was incorporated on 24th November 2011. Mr Mendell was the sole director and shareholder of OPM Claims Limited. This company was dissolved on 19th June 2012. Mr B Mendell holds a loan with the company - which was in credit at the year end.