

Registered Number 06259847

HAIDER SOLICITORS LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	235,000	235,000
Tangible assets	3	13,504	14,366
		<u>248,504</u>	<u>249,366</u>
Current assets			
Debtors		55,828	106,383
Cash at bank and in hand		888	293
		<u>56,716</u>	<u>106,676</u>
Creditors: amounts falling due within one year		<u>(90,589)</u>	<u>(141,863)</u>
Net current assets (liabilities)		<u>(33,873)</u>	<u>(35,187)</u>
Total assets less current liabilities		<u>214,631</u>	<u>214,179</u>
Total net assets (liabilities)		<u>214,631</u>	<u>214,179</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		214,531	214,079
Shareholders' funds		<u>214,631</u>	<u>214,179</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 18 December 2013

And signed on their behalf by:

Mr I Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable to clients for professional services provided. Turnover is measured at

the fair value of the right to consideration, which represents amounts chargeable to clients, excluding disbursements and Value Added Tax.

Turnover in respect of non-contingent fee engagement is recognised when a right to consideration has been

obtained through performance under each contract. Consideration accrues as contract activity progresses by

reference to the value of the work performed.

Turnover in respect of contingent fee engagement is recognised when the relevant conditions are satisfied and

recoverability of the fee is considered to be reasonably certain.

Unbilled work which meets the recognition terms above is shown as Amounts recoverable on contracts.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

FF & equipment - 20% on reducing balance

Intangible assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised

evenly over its estimated useful life of nil years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	235,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>235,000</u>

Amortisation

At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	-

Net book values

At 31 March 2013	235,000
At 31 March 2012	235,000

3 Tangible fixed assets

£

Cost

At 1 April 2012	21,263
Additions	2,514
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	23,777

Depreciation

At 1 April 2012	6,897
Charge for the year	3,376
On disposals	-
At 31 March 2013	10,273

Net book values

At 31 March 2013	13,504
At 31 March 2012	14,366

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.