

Company registration number 06360101

**A A MIRSONS SOLICITORS  
LIMITED  
UNAUDITED ABBREVIATED  
ACCOUNTS  
31 MARCH 2009**

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**A A MIRSONS SOLICITORS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2009**

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# A A MIRSONS SOLICITORS LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	2008 £
<b>Fixed assets</b>	<b>2</b>		
Intangible assets		53,750	68,750
Tangible assets		12,619	8,502
		<u>66,369</u>	<u>77,252</u>
<b>Current assets</b>			
Debtors		236,298	244,693
Cash at bank		68	13,077
		<u>236,366</u>	<u>257,770</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(173,133)</u>	<u>(211,148)</u>
<b>Net current assets</b>		<u>63,233</u>	<u>46,622</u>
<b>Total assets less current liabilities</b>		<u>129,602</u>	<u>123,874</u>
<b>Creditors: Amounts falling due after more than one year</b>		-	(55,000)
<b>Net assets</b>		<u>129,602</u>	<u>68,874</u>
<b>Capital and reserves</b>			
Called-up equity share capital	4	100	100
Profit and loss account		129,502	68,774
<b>Shareholders' funds</b>		<u>129,602</u>	<u>68,874</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 28 January 2010.



A A N MIR

Company Registration Number: 06360101

The notes on pages 2 to 3 form part of these abbreviated accounts.

**A A MIRSONS SOLICITORS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2009**

**1. Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows:

Goodwill - 5 years

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows:

Fixtures & Fittings - 3 years

Motor Vehicles - 3 years

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**2. Fixed assets**

	<b>Intangible Assets £</b>	<b>Tangible Assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 April 2008	75,000	9,873	84,873
Additions	–	11,111	11,111
<b>At 31 March 2009</b>	<b>75,000</b>	<b>20,984</b>	<b>95,984</b>
<b>Depreciation</b>			
At 1 April 2008	6,250	1,371	7,621
Charge for year	15,000	6,994	21,994
<b>At 31 March 2009</b>	<b>21,250</b>	<b>8,365</b>	<b>29,615</b>
<b>Net book value</b>			
<b>At 31 March 2009</b>	<b>53,750</b>	<b>12,619</b>	<b>66,369</b>
At 31 March 2008	68,750	8,502	77,252

# A A MIRSONS SOLICITORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### YEAR ENDED 31 MARCH 2009

#### 3. Related party transactions

The company was under the control of A A N Mir throughout the current period. A A N Mir is the managing director and sole shareholder.

At the balance sheet date, the company owed A A N Mir the sum of £30,204 (2008 : £82,086). These amounts were lent unsecured, interest-free and repayable on demand.

The director has provided personal security in support of the company's bank facilities.

#### 4. Share capital

##### Authorised share capital:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

##### Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>