

Registered Number 06446321

Solicitors Legal Costing Ltd.

Abbreviated Accounts

31 December 2011

Solicitors Legal Costing Ltd.

Registered Number 06446321

Company Information

Registered Office:

Oriel House
2-8 Oriel road
Bootle
Merseyside
L20 7EP

Reporting Accountants:

SB&P LLP

Oriel House
2-8 Oriel Road
Bootle
Liverpool
Merseyside
L20 7EP

Solicitors Legal Costing Ltd.

Registered Number 06446321

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	5,355	6,870
		<u>5,355</u>	<u>6,870</u>
Current assets			
Debtors		61,746	15,124
Cash at bank and in hand		14,148	5,070
Total current assets		<u>75,894</u>	<u>20,194</u>
Creditors: amounts falling due within one year		(45,443)	(38,168)
Net current assets (liabilities)		30,451	(17,974)
Total assets less current liabilities		<u>35,806</u>	<u>(11,104)</u>
Creditors: amounts falling due after more than one year		(2,522)	(4,754)
Total net assets (liabilities)		<u>33,284</u>	<u>(15,858)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		33,184	(15,958)
Shareholders funds		<u>33,284</u>	<u>(15,858)</u>

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- a. For the year ending 31 December 2011 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 27 September 2012

And signed on their behalf by:

P F Crowley, 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 31 December 2011

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 the fair value of services provided under contracts with customers to the extent that there is a right to consideration. It is measured at the fair value of consideration due. Revenue is recognised upon receipt.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings	15% on cost
Motor vehicles	20% on cost
Computer equipment	25% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 January 2011	11,450
Additions	1,010
At 31 December 2011	<u>12,460</u>
Depreciation	
At 01 January 2011	4,580
Charge for year	2,525
At 31 December 2011	<u>7,105</u>
Net Book Value	
At 31 December 2011	5,355

At 31 December 2010	-	<u>6,870</u>
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3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Controlling party**

The company is controlled by its shareholders Julie Jones, Leanne Moran & Mark Satchell.