

Abbreviated Accounts
for the Year Ended 31 December 2012
for
Solicitors Legal Costing Ltd.

Solicitors Legal Costing Ltd. (Registered number: 06446321)

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for the Year Ended 31 December 2012**

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Solicitors Legal Costing Ltd.

Company Information

for the Year Ended 31 December 2012

DIRECTORS:

P F Crowley
Mrs P M Satchell
T J Moran

REGISTERED OFFICE:

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

REGISTERED NUMBER:

06446321 (England and Wales)

ACCOUNTANTS:

SB&P LLP
Oriel House
2-8 Oriel Road
Bootle
Liverpool
Merseyside
L20 7EP

Abbreviated Balance Sheet
31 December 2012

		31.12.12		31.12.11	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		596		5,355
CURRENT ASSETS					
Debtors		121,109		61,746	
Cash at bank and in hand		4,147		14,148	
		125,256		75,894	
CREDITORS					
Amounts falling due within one year		33,003		45,443	
NET CURRENT ASSETS			92,253		30,451
TOTAL ASSETS LESS CURRENT LIABILITIES			92,849		35,806
CREDITORS					
Amounts falling due after more than one year			-		2,522
NET ASSETS			92,849		33,284
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			92,749		33,184
SHAREHOLDERS' FUNDS			92,849		33,284

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 September 2013 and were signed on its behalf by:

P F Crowley - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

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

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 the 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	12,460
Disposals	(11,450)
At 31 December 2012	<u>1,010</u>
DEPRECIATION	
At 1 January 2012	7,105
Charge for year	179
Eliminated on disposal	(6,870)
At 31 December 2012	<u>414</u>
NET BOOK VALUE	
At 31 December 2012	<u>596</u>
At 31 December 2011	<u>5,355</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.12	31.12.11
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2012

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 December 2012 and 31 December 2011:

	31.12.12	31.12.11
	£	£
P F Crowley		
Balance outstanding at start of year	-	-
Amounts advanced	6,387	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>6,387</u>	<u>-</u>
Mrs P M Satchell		
Balance outstanding at start of year	-	-
Amounts advanced	6,388	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>6,388</u>	<u>-</u>
T J Moran		
Balance outstanding at start of year	-	-
Amounts advanced	6,388	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>6,388</u>	<u>-</u>

5. CONTROLLING PARTY

The company is controlled by its shareholders J Jones, L Moran & M Satchell.

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.