

**Abbreviated Accounts**  
**for the Year Ended 31 December 2013**  
**for**  
**Solicitors Legal Costing Ltd.**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2013**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**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 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>459</b>		596
<b>CURRENT ASSETS</b>					
Debtors		<b>93,927</b>		121,109	
Cash at bank and in hand		<b>48,318</b>		4,147	
		<b>142,245</b>		125,256	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>26,768</b>		33,003	
<b>NET CURRENT ASSETS</b>			<b>115,477</b>		92,253
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>115,936</b>		92,849
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Profit and loss account			<b>115,836</b>		92,749
<b>SHAREHOLDERS' FUNDS</b>			<b>115,936</b>		92,849

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 15 September 2014 and were signed on its behalf by:

P F Crowley - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2013**

**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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

**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**

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 £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	<b>1,010</b>
<b>DEPRECIATION</b>	
At 1 January 2013	<b>414</b>
Charge for year	<b>137</b>
At 31 December 2013	<b>551</b>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<b>459</b>
At 31 December 2012	<b>596</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Ordinary	£1	<b>100</b>	<b>100</b>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2013**

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4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 December 2013 and 31 December 2012:

	31.12.13 £	31.12.12 £
<b>P F Crowley</b>		
Balance outstanding at start of year	6,387	-
Amounts advanced	459	6,387
Amounts repaid	(6,400)	-
Balance outstanding at end of year	<u>446</u>	<u>6,387</u>
<b>Mrs P M Satchell</b>		
Balance outstanding at start of year	6,388	-
Amounts advanced	10,459	6,388
Amounts repaid	(6,594)	-
Balance outstanding at end of year	<u>10,253</u>	<u>6,388</u>
<b>T J Moran</b>		
Balance outstanding at start of year	6,388	-
Amounts advanced	459	6,388
Amounts repaid	(6,400)	-
Balance outstanding at end of year	<u>447</u>	<u>6,388</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.