

Abbreviated Accounts
for the Year Ended 31 December 2014
for
Solicitors Legal Costing Ltd

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for the Year Ended 31 December 2014**

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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 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		-		459
CURRENT ASSETS					
Debtors		58,115		93,927	
Cash at bank and in hand		10,649		48,318	
		<u>68,764</u>		<u>142,245</u>	
CREDITORS					
Amounts falling due within one year		1,635		26,768	
NET CURRENT ASSETS			<u>67,129</u>		<u>115,477</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>67,129</u>		<u>115,936</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			67,029		115,836
SHAREHOLDERS' FUNDS			<u>67,129</u>		<u>115,936</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 12 August 2015 and were signed on its behalf by:

Mrs P M Satchell - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014**

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

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 2014	1,010
Disposals	(1,010)
At 31 December 2014	-
DEPRECIATION	
At 1 January 2014	551
Eliminated on disposal	(551)
At 31 December 2014	-
NET BOOK VALUE	
At 31 December 2014	-
At 31 December 2013	459

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.14	31.12.13
			£	£
100	Ordinary	£1	100	100

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2014

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

The following advances and credits to directors subsisted during the years ended 31 December 2014 and 31 December 2013:

	31.12.14 £	31.12.13 £
P F Crowley		
Balance outstanding at start of year	446	6,387
Amounts advanced	-	459
Amounts repaid	(446)	(6,400)
Balance outstanding at end of year	<u>-</u>	<u>446</u>
Mrs P M Satchell		
Balance outstanding at start of year	10,253	6,388
Amounts advanced	-	10,459
Amounts repaid	(10,253)	(6,594)
Balance outstanding at end of year	<u>-</u>	<u>10,253</u>
T J Moran		
Balance outstanding at start of year	447	6,388
Amounts advanced	-	459
Amounts repaid	(447)	(6,400)
Balance outstanding at end of year	<u>-</u>	<u>447</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.