Registered Number 06608941

Abbotts Wills and Probate Services Ltd

Abbreviated Accounts

30 June 2012

Company Information

Registered Office:
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

Reporting Accountants:
Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

Abbotts Wills and Probate Services Ltd **Registered Number 06608941**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,840		2,312
			2,840		2,312
Current assets					
Debtors		30,054		25,403	
Cash at bank and in hand		69,349		11,718	
Total current assets		99,403		37,121	
Creditors: amounts falling due within one year		(101,091)		(39,215)	
Net current assets (liabilities)			(1,688)		(2,094)
Total assets less current liabilities			1,152		218
Total net assets (liabilities)			1,152		218
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,052		118
Shareholders funds			1,152		218

a. For the year ending 30 June 2012 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 04 March 2013

And signed on their behalf by:
Ms J Briley, 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 30 June 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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 reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2011	4,276
Additions	1,573
At 30 June 2012	5,849
Depreciation	
At 01 July 2011	1,964
Charge for year	1,045
At 30 June 2012	3,009
Net Book Value	
At 30 June 2012	2,840
At 30 June 2011	2,312

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

Ms J Briley had a loan during the year. The balance at 30 June 2012 was £- (1 July 2011 - £1,108), £1,108 was repaid during the year. A N Beswick had a loan during the year. The balance at 30 June 2012 was £- (1 July 2011 - £1,109), £1,109 was repaid during the year.

5 **Controlling party**

The company is controlled jointly by the directors who each own one half of the issued share capital.