

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2013

FOR

TIMMS PROPERTY AND PROBATE LAWYERS LTD

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FOR THE YEAR ENDED 30TH SEPTEMBER 2013

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TIMMS PROPERTY AND PROBATE LAWYERS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2013

DIRECTORS:

M R Timms
J M Higgs

REGISTERED OFFICE:

4 Louise Street
Gornal Wood
Dudley
West Midlands
DY3 2UB

REGISTERED NUMBER:

07324526 (England and Wales)

ACCOUNTANTS:

French Ludlam & Co Limited
Mountfield House
661 High Street
Kingswinford
West Midlands
DY6 8AL

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,253		1,897
CURRENT ASSETS					
Fees to be raised		21,470		27,762	
Debtors		24,058		11,424	
Cash at bank		20,642		19,555	
		<u>66,170</u>		<u>58,741</u>	
CREDITORS					
Amounts falling due within one year		<u>33,452</u>		<u>32,090</u>	
NET CURRENT ASSETS			<u>32,718</u>		<u>26,651</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>33,971</u>		<u>28,548</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>33,871</u>		<u>28,448</u>
SHAREHOLDERS' FUNDS			<u>33,971</u>		<u>28,548</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 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
- (b) 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.

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 25th March 2014 and were signed on its behalf by:

M R Timms - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 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 net invoiced sales of services, excluding value added tax.

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	- 25% on reducing balance
Computer equipment	- 25% on cost

Fees to be raised

Fees to be raised is the sum total of work in progress which is still to be billed at the financial year end.

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 1st October 2012	
and 30th September 2013	<u>3,525</u>
DEPRECIATION	
At 1st October 2012	1,628
Charge for year	<u>644</u>
At 30th September 2013	<u>2,272</u>
NET BOOK VALUE	
At 30th September 2013	<u>1,253</u>
At 30th September 2012	<u>1,897</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

TIMMS PROPERTY AND PROBATE LAWYERS LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
TIMMS PROPERTY AND PROBATE LAWYERS LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th September 2013 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

French Ludlam & Co Limited
Mountfield House
661 High Street
Kingswinford
West Midlands
DY6 8AL

25th March 2014

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.