

REGISTERED NUMBER: 07607347 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014
FOR
ABGM SOLICITORS LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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ABGM SOLICITORS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

DIRECTOR: Mr S P McCarthy

SECRETARY: Mr C Aksler

REGISTERED OFFICE: 74 Brent Street
Hendon
London
NW4 2ES

REGISTERED NUMBER: 07607347 (England and Wales)

ACCOUNTANTS: P J Marks and Co. Ltd
Chartered Certified Accountants
114-116 Curtain Road
London
EC2A 3AH

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		655		1,437
CURRENT ASSETS					
Debtors		137,321		115,099	
Cash at bank and in hand		<u>127,753</u>		<u>12,044</u>	
		265,074		127,143	
CREDITORS					
Amounts falling due within one year		<u>224,493</u>		<u>97,420</u>	
NET CURRENT ASSETS			<u>40,581</u>		<u>29,723</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>41,236</u>		<u>31,160</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account		<u>41,235</u>		<u>31,159</u>	
SHAREHOLDERS' FUNDS		<u>41,236</u>		<u>31,160</u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 7 May 2015 and were signed by:

Mr S P McCarthy - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The director has agreed to continue supporting the company financially. Based on this continuing support, the director believes it is appropriate to prepare the accounts on a going concern basis and this basis has been adopted.

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 services provided excluding VAT.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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 October 2013	4,309
Additions	982
At 30 September 2014	<u>5,291</u>
DEPRECIATION	
At 1 October 2013	2,872
Charge for year	1,764
At 30 September 2014	<u>4,636</u>
NET BOOK VALUE	
At 30 September 2014	655
At 30 September 2013	<u>1,437</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
99	Ordinary	1.01p	<u>1</u>	<u>1</u>

4. RELATED PARTY DISCLOSURES

Mr S P McCarthy

Director and shareholder

	2014 £	2013 £
Amount due to related party at the balance sheet date	<u>-</u>	<u>682</u>

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.