

Registered Number: 08502486

England and Wales

EXPERT ATTORNEY LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2014

SATURDAY



A47JIX6W

A14

16/05/2015

#2

COMPANIES HOUSE

EXPERT ATTORNEY LIMITED
Contents Page
For the year ended 30 September 2014

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

EXPERT ATTORNEY LIMITED
Abbreviated Balance Sheet
As at 30 September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,826	-
		<u>1,826</u>	<u>-</u>
Current assets			
Cash at bank and in hand		4,789	100
		<u>4,789</u>	<u>100</u>
Creditors: amounts falling due within one year		(5,811)	-
Net current liabilities		<u>(1,022)</u>	<u>100</u>
Total assets less current liabilities		804	100
Provisions for liabilities		(365)	-
Net assets		<u>439</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		339	-
Shareholders funds		<u>439</u>	<u>100</u>

For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

.....
Archana Jain
Director

Date approved by the board: 26 March 2015

EXPERT ATTORNEY LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations.

Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Deferred tax assets are only recognised if it is more likely than not that they will be recovered either against future taxable profits or against the reversal of other deferred tax liabilities.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20 Reducing balance
--------------------	---------------------

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	2,282
At 30 September 2014	<u>2,282</u>
Depreciation	
Charge for year	456
At 30 September 2014	<u>456</u>
Net book values	
At 30 September 2014	<u><u>1,826</u></u>

3 Share capital

	2014	2013
Allotted called up and fully paid	£	£
100 Class A shares of £1.00 each	100	100
	<u>100</u>	<u>100</u>