Registered Number 03041461

EMPLOYMENT LAW ADVISORY SERVICES LIMITED

Abbreviated Accounts

31 January 2013

EMPLOYMENT LAW ADVISORY SERVICES LIMITED **Registered Number 03041461**

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	42,000	196,552
Tangible assets	3	309,373	180,854
Investments	4	87	87
		351,460	377,493
Current assets			
Debtors		1,240,477	1,219,405
Cash at bank and in hand		308,752	461,104
		1,549,229	1,680,509
Creditors: amounts falling due within one year		(1,562,153)	(1,351,645)
Net current assets (liabilities)		(12,924)	328,864
Total assets less current liabilities		338,536	706,357
Creditors: amounts falling due after more than one year		(47,831)	-
Total net assets (liabilities)		290,705	706,357
Capital and reserves			
Called up share capital		2	2
Profit and loss account		290,703	706,355
Shareholders' funds		290,705	706,357

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 31 October 2013

And signed on their behalf by:
A G Hewitt, Director
I J Martin, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 February 2012	462,656
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	462,656
Amortisation	
At 1 February 2012	266,104
Charge for the year	154,552
On disposals	-
At 31 January 2013	420,656
Net book values	
At 31 January 2013	42,000
At 31 January 2012	196,552

3 Tangible fixed assets

	£
Cost	
At 1 February 2012	657,097
Additions	188,904
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	846,001
Depreciation	
At 1 February 2012	476,243
Charge for the year	60,385
On disposals	-
At 31 January 2013	536,628
Net book values	
At 31 January 2013	309,373

At 31 January 2012	180,854

4 **Fixed assets Investments**

Unlisted Investments

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