

Registered Number 03041461

EMPLOYMENT LAW ADVISORY SERVICES LIMITED

Abbreviated Accounts

30 January 2014

Abbreviated Balance Sheet as at 30 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	-	42,000
Tangible assets	3	315,269	309,373
Investments	4	87	87
		<u>315,356</u>	<u>351,460</u>
Current assets			
Debtors		1,502,590	1,240,477
Cash at bank and in hand		588,904	308,752
		<u>2,091,494</u>	<u>1,549,229</u>
Creditors: amounts falling due within one year		<u>(1,508,698)</u>	<u>(1,562,153)</u>
Net current assets (liabilities)		<u>582,796</u>	<u>(12,924)</u>
Total assets less current liabilities		<u>898,152</u>	<u>338,536</u>
Creditors: amounts falling due after more than one year		<u>(57,669)</u>	<u>(47,831)</u>
Total net assets (liabilities)		<u>840,483</u>	<u>290,705</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		840,481	290,703
Shareholders' funds		<u>840,483</u>	<u>290,705</u>

- For the year ending 30 January 2014 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 7 October 2014

And signed on their behalf by:

A G Hewitt, Director

I J Martin, Director

Notes to the Abbreviated Accounts for the period ended 30 January 2014**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 2013	462,656
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 January 2014	<u>462,656</u>
Amortisation	
At 1 February 2013	420,656
Charge for the year	42,000
On disposals	-
At 30 January 2014	<u>462,656</u>
Net book values	
At 30 January 2014	<u>0</u>
At 31 January 2013	<u>42,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2013	846,001
Additions	95,128
Disposals	-
Revaluations	-
Transfers	-
At 30 January 2014	<u>941,129</u>
Depreciation	
At 1 February 2013	536,628
Charge for the year	89,232
On disposals	-
At 30 January 2014	<u>625,860</u>
Net book values	
At 30 January 2014	<u>315,269</u>

At 31 January 2013

309,373

4 **Fixed assets Investments**

Shares in 100% owned subsidiaries at Nominal Value

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