Registered Number 03041461

EMPLOYMENT LAW ADVISORY SERVICES LIMITED

Abbreviated Accounts

30 January 2014

Abbreviated Balance Sheet as at 30 January 2014

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

- 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

3

Cost At 1 February 2013 462,656 Additions - Disposals - Revaluations - Transfers - At 30 January 2014 462,656 Amortisation 420,656 Charge for the year 42,000 On disposals - At 30 January 2014 0 Net book values € At 31 January 2013 42,000 Tangible fixed assets € Cost At 1 February 2013 846,001 Additions 95,128 Disposals - Revaluations - Transfers - At 30 January 2014 941,129 Depreciation At 1 February 2013 536,628 Charge for the year 89,232 On disposals - At 30 January 2014 625,860 Net book values At 30 January 2014 315,269		£	
Additions Disposals Revaluations Transfers At 30 January 2014 Amortisation At 1 February 2013 Charge for the year At 30 January 2014 At 30 January 2014 At 30 January 2014 At 31 January 2014 At 31 January 2013 At 1 February 2013 At 1 February 2013 Additions Disposals Revaluations Transfers At 30 January 2014 At 31 January 2013 Additions Disposals Revaluations Transfers At 30 January 2014 Depreciation At 1 February 2013 At 1 February 2014 Depreciation At 1 February 2013 At 30 January 2014 Depreciation At 1 February 2013 At 30 January 2014 Depreciation At 1 February 2013 At 30 January 2014 Depreciation	Cost		
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Amortisation At 1 February 2013	Transfers		
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At 30 January 2014 462,656 Net book values 0 At 30 January 2013 42,000 Tangible fixed assets £ Cost At 1 February 2013 846,001 Additions 95,128 Disposals - Revaluations - Transfers - At 30 January 2014 941,129 Depreciation 536,628 Charge for the year 89,232 On disposals - At 30 January 2014 625,860 Net book values 145,060	Charge for the year	42,000	
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At 31 January 2013 42,000 Tangible fixed assets £ Cost At 1 February 2013 846,001 Additions 95,128 Disposals - Revaluations - Transfers - At 30 January 2014 941,129 Depreciation 536,628 Charge for the year 89,232 On disposals - At 30 January 2014 625,860 Net book values	Net book values		
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## Cost At 1 February 2013	At 31 January 2013	42,000	
Cost 846,001 Additions 95,128 Disposals - Revaluations - Transfers - At 30 January 2014 941,129 Depreciation 536,628 Charge for the year 89,232 On disposals - At 30 January 2014 625,860 Net book values	Tangible fixed assets		
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Revaluations - Transfers - At 30 January 2014 941,129 Depreciation 536,628 Charge for the year 89,232 On disposals - At 30 January 2014 625,860 Net book values	Additions	95,128	
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At 30 January 2014 941,129 Depreciation 536,628 At 1 February 2013 536,628 Charge for the year 89,232 On disposals - At 30 January 2014 625,860 Net book values	Revaluations	-	
Depreciation At 1 February 2013 536,628 Charge for the year 89,232 On disposals At 30 January 2014 625,860 Net book values	Transfers	-	
At 1 February 2013 536,628 Charge for the year 89,232 On disposals - At 30 January 2014 625,860 Net book values	At 30 January 2014	941,129	
Charge for the year 89,232 On disposals - At 30 January 2014 625,860 Net book values	Depreciation		
On disposals At 30 January 2014 Net book values	At 1 February 2013	536,628	
At 30 January 2014 625,860 Net book values	Charge for the year	•	
Net book values	On disposals	-	
Net book values	At 30 January 2014	625,860	
	•		
	At 30 January 2014	315,269	

4 Fixed assets Investments

Shares in 100% owned subsidiaries at Nominal Value

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.