

Registration Number 03041461

**Employment Law Advisory Services Limited**

**Abbreviated Accounts**

**for the year ended 30 April 2000**



**Employment Law Advisory Services Limited**

**Company Information**

Director                      Andrew Garrick Hewitt

Secretary                     Alfred G Hewitt

Company Number            03041461

Registered Office           Peel House  
2 Chorley Old Road  
Bolton  
BL1 3AA

Business Address           Lancaster House  
Old Wellington Road  
Eccles  
Manchester  
M30 9QG

Bankers                      Midland Bank plc  
25 Deansgate  
Bolton  
Lancs.  
BL1 1HG

**Employment Law Advisory Services Limited**

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**Employment Law Advisory Services Limited**

**Abbreviated Balance Sheet**

**as at 30 April 2000**

		2000		1999	
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	2		1,349		191
<b>Current Assets</b>					
Debtors		32,817		6,419	
Cash at bank and in hand		14,191		8,126	
		47,008		14,545	
<b>Creditors: amounts falling due within one year</b>		(39,380)		(20,421)	
<b>Net Current</b>			7,628		(5,876)
<b>Total Assets Less Current Liabilities</b>			8,977		(5,685)
<b>Capital and Reserves</b>					
Called up share capital	3		2		2
Profit and loss account			8,975		(5,687)
<b>Shareholders' Funds</b>			8,977		(5,685)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**Employment Law Advisory Services Limited**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by Section 249B(4)**  
**for the year ended 30 April 2000**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2000 and

(c) that we acknowledge our responsibilities for:

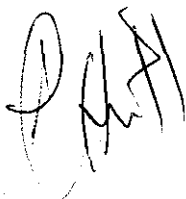
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 16 February 2001 and signed on its behalf by

**Andrew Garrick Hewitt**  
**Director**



**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Employment Law Advisory Services Limited**

**Notes to the Abbreviated Financial Statements**  
**for the year ended 30 April 2000**

**1. Accounting Policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment                      -     25% Reducing balance

**1.4. Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 May 1999	454
Additions	1,608
At 30 April 2000	2,062
<b>Depreciation</b>	
Charge for year	450
At 30 April 2000	713
<b>Net book values</b>	
At 30 April 2000	1,349
At 30 April 1999	191

**Employment Law Advisory Services Limited**

**Notes to the Abbreviated Financial Statements**  
**for the year ended 30 April 2000**

..... continued

3.	Share capital	2000	1999
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Controlling interest

A G Hewitt, a director, together with a member of his close family, control the company by virtue of a controlling interest of 100% of the issued ordinary share capital.