

Abbreviated Accounts for the Year Ended 30 April 2014

for

WEST MIDLANDS LAWYERS LIMITED

Contents of the Abbreviated Accounts  
FOR THE YEAR ENDED 30 APRIL 2014

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**DIRECTORS:**

Mr R A Borriello  
Mrs S C E Borriello

**SECRETARY:**

Mrs S Borriello

**REGISTERED OFFICE:**

1600 Coventry Road  
Yardley  
Birmingham  
West Midlands  
B26 1AL

**REGISTERED NUMBER:**

03746952 (England and Wales)

**ACCOUNTANTS:**

Ark Aurora Ltd  
(incorporating Gompertz Kendall & Co)  
Chartered Accountants & Chartered Tax Advisers  
The Maltings  
2 Anderson Rd  
Bearwood  
Birmingham  
West Midlands  
B66 4AR

Abbreviated Balance Sheet

30 APRIL 2014

	Notes	30.4.14 £	30.4.13 £
<b>CURRENT ASSETS</b>			
Cash at bank		76,878	70,259
<b>CREDITORS</b>			
Amounts falling due within one year		15,337	17,044
<b>NET CURRENT ASSETS</b>		<u>61,541</u>	<u>53,215</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>61,541</u>	<u>53,215</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		61,539	53,213
<b>SHAREHOLDERS' FUNDS</b>		<u>61,541</u>	<u>53,215</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 January 2015 and were signed on its behalf by:

Mrs S Borriello - Director

Notes to the Abbreviated Accounts  
FOR THE YEAR ENDED 30 APRIL 2014

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1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. **ULTIMATE CONTROLLING PARTY**

The controlling party is the directors, Mr & Mrs Borriello..

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.