

Company Registration No 04067549 (England and Wales)

**EMPLOYMENT LAW SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2012**

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**EMPLOYMENT LAW SERVICES LIMITED**

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# EMPLOYMENT LAW SERVICES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,101		3,944
<b>Current assets</b>					
Debtors		55,686		20,263	
Cash at bank and in hand		72,236		78,202	
		<u>127,922</u>		<u>98,465</u>	
<b>Creditors: amounts falling due within one year</b>		<u>28,648</u>		<u>27,915</u>	
<b>Net current assets</b>			<u>99,274</u>		<u>70,550</u>
<b>Total assets less current liabilities</b>			<u>103,375</u>		<u>74,494</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			103,275		74,394
<b>Shareholders' funds</b>			<u>103,375</u>		<u>74,494</u>

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11 October 2012

  
D Barnett  
Director

Company Registration No. 04067549

# EMPLOYMENT LAW SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20% reducing balance
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### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 May 2011	7,011
Additions	1,182
	<hr/>
At 30 April 2012	8,193
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<b>Depreciation</b>	
At 1 May 2011	3,067
Charge for the year	1,025
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At 30 April 2012	4,092
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<b>Net book value</b>	
At 30 April 2012	4,101
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At 30 April 2011	3,944
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### 3 Share capital

	<b>2012 £</b>	<b>2011 £</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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## **EMPLOYMENT LAW SERVICES LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2012**

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#### **4 Related party relationships and transactions**

##### **Other transactions**

During the year, the company made an interest-free loan of £20,000 to Professional Seminars Limited, a company controlled by the directors, Mr and Mrs D Barnett