Company Registration No. 04067549 (England and Wales)

EMPLOYMENT LAW SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2013



13/01/2014 **COMPANIES HOUSE**



EMPLOYMENT LAW SERVICES LIMITED

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EMPLOYMENT LAW SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2013

		20	013	20	12
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,714		4,101
Current assets					
Debtors		39,565		55,686	
Cash at bank and in hand		134,997		72,236	
		174,562		127,922	
Creditors: amounts falling due					
within one year		70,217		28,648	
Net current assets			104,345		99,274
Total assets less current liabilities			108,059		103,375
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			107,959		103,275
Shareholders' funds			108,059		103,375

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for Issue on 11 November 2013

D Barnett Director

Company Registration No. 04067549

EMPLOYMENT LAW SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

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

	Cost		Tangible assets £
	At 1 May 2012		8,193
	Additions		542
	At 30 April 2013		8,735
	Depreciation		
	At 1 May 2012		4,092
	Charge for the year		929
	At 30 April 2013		5,021
	Net book value		
	At 30 April 2013		3,714
	At 30 April 2012		4,101
3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100