Company Registration No. 04654320 (England and Wales)



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PENSIONS FOR FAMILY LAWYERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2007

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CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

		200	07	200	6
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		7
Current assets					
Creditors, amounts falling due within	3	(CO OE2)		(72.904)	
one year	3	(69,053)		(72,894)	
Net current liabilities			(69,053)		(72,894)
Total assets less current liabilities			(69,053)		(72,887)
					=
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			(70,053)		(73,887)
Shareholders' funds			(69,053)		(72,887)

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 28 March 2008

Ellison

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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 January 2007)

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

Computer equipment

33% Straight line

2 Fixed assets

	Tangıble assets £
Cost	
At 1 January 2007 & at 31 December 2007	2,367
Depreciation At 1 January 2007 Charge for the year	2,360
At 31 December 2007	2,367
Net book value At 31 December 2007	
At 31 December 2006	7

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £32,795 (2006 - £36,611)

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2007

4	Share capital	2007 £	2006 £
	Authorised 500,000 Ordinary shares of £1 each	500,000	500,000
	Allotted, called up and fully paid 1,000 Ordinary shares of £1 each	1,000	1,000

5 Transactions with directors

Included in other creditors are the following amounts due to the directors of the company

	2007 £	2006 £
R Ellison	17,058	17,058
M Rae	16,000	16,000
		

The directors have each individually agreed with Adam & Company plc, the company's bankers, not, without prior consent of Adam & Company plc, to demand or accept re-payment in whole or in part of any loans until any liabilities of the company to Adam & Company plc are discharged