

Registration number 04654320

Pensions For Family Lawyers Limited

Abbreviated accounts

for the year ended 31 December 2011

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Pensions For Family Lawyers Limited

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Pensions For Family Lawyers Limited

Abbreviated balance sheet as at 31 December 2011

| | | 2011 | | 2010 | |
|---|-------|-----------------|-----------------|-----------------|-----------------|
| | Notes | £ | £ | £ | £ |
| Current assets | | | | | |
| Debtors | | 2,730 | | 2,783 | |
| Cash at bank and in hand | | 817 | | 453 | |
| | | <u>3,547</u> | | <u>3,236</u> | |
| Creditors' amounts falling due within one year | | <u>(50,507)</u> | | <u>(62,650)</u> | |
| Net current liabilities | | | <u>(46,960)</u> | | <u>(59,414)</u> |
| Total assets less current liabilities | | | <u>(46,960)</u> | | <u>(59,414)</u> |
| Deficiency of assets | | | <u>(46,960)</u> | | <u>(59,414)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1,000 | | 1,000 |
| Profit and loss account | | | <u>(47,960)</u> | | <u>(60,414)</u> |
| Shareholders' funds | | | <u>(46,960)</u> | | <u>(59,414)</u> |

The directors' statements required by Sections 475(2) and (3) 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.

Pensions For Family Lawyers Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2011**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 28.6.12 and signed on its behalf by


RC Ellison
Director

Registration number 04654320

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

Pensions For Family Lawyers Limited

Notes to the abbreviated financial statements for the year ended 31 December 2011

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 April 2008)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3 Deferred taxation

Deferred tax is provided on the liability method to take account of the timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. The company has not adopted a policy of discounting deferred tax assets and liabilities

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 January 2011

2,367

At 31 December 2011

2,367

Depreciation

At 1 January 2011

2,367

At 31 December 2011

2,367

3. Share capital

**2011
£**

**2010
£**

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

Equity Shares

1,000 Ordinary shares of £1 each

1,000

1,000

Pensions For Family Lawyers Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2011**

continued

4. Going concern

There has been an improvement in the profitability of the company in recent years. The directors expect this trend to continue. The deficit on the balance sheet is fully covered by loans due to directors and the directors have no intention of recalling these loans in the near future. As a result, they have adopted the going concern basis of accounting.