

Registration number 04654320

Pensions For Family Lawyers Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2013

King and Taylor Limited
4th Floor, Joynes House,
New Road, Gravesend
Kent DA11 0AT

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Pensions For Family Lawyers Limited
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Pensions For Family Lawyers Limited
(Registration number: 04654320)
Abbreviated Balance Sheet at 31 December 2013

	Note	2013 £	2012 £
Current assets			
Debtors		4,357	3,638
Cash at bank and in hand		<u>1,353</u>	<u>939</u>
		5,710	4,577
Creditors Amounts falling due within one year		<u>(18,851)</u>	<u>(36,324)</u>
Net liabilities		<u><u>(13,141)</u></u>	<u><u>(31,747)</u></u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(14,141)</u>	<u>(32,747)</u>
Shareholders' deficit		<u><u>(13,141)</u></u>	<u><u>(31,747)</u></u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 6.5.2014 and signed on its behalf by


R Ellison
Director

Pensions For Family Lawyers Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

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 The financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Deferred tax

Deferred taxation 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 the policy of discounting deferred tax assets and liabilities

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2013	<u>2,367</u>	<u>2,367</u>
At 31 December 2013	<u>2,367</u>	<u>2,367</u>
Depreciation		
At 1 January 2013	<u>2,367</u>	<u>2,367</u>
At 31 December 2013	<u>2,367</u>	<u>2,367</u>
Net book value		
At 31 December 2013	<u>-</u>	<u>-</u>
At 31 December 2012	<u>-</u>	<u>-</u>

Pensions For Family Lawyers Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

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3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>