

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2014
for
FYLDE LEGAL SERVICES LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

Page

Company Information

1

Abbreviated Balance Sheet

2

Notes to the Abbreviated Accounts

3

FYLDE LEGAL SERVICES LIMITED

Company Information
for the Year Ended 31 March 2014

DIRECTORS:

Mrs S Holmes
Mrs G A Harding

SECRETARY:

G Holmes

REGISTERED OFFICE:

Woodlands
17 Lawsons Road
Thornton Cleveleys
Lancashire
FY5 4DB

REGISTERED NUMBER:

04939305 (England and Wales)

ACCOUNTANTS:

Whittles LLP
Chartered Accountants
1 Richmond Road
St Annes on Sea
Lancashire
FY8 1PE

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		7,449		4,945
CURRENT ASSETS					
Debtors		69,342		52,514	
Cash at bank		<u>114,591</u>		<u>100,056</u>	
		183,933		152,570	
CREDITORS					
Amounts falling due within one year		<u>51,734</u>		<u>37,519</u>	
NET CURRENT ASSETS			<u>132,199</u>		<u>115,051</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			139,648		119,996
PROVISIONS FOR LIABILITIES			<u>1,183</u>		<u>615</u>
NET ASSETS			<u><u>138,465</u></u>		<u><u>119,381</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>137,465</u>		<u>118,381</u>
SHAREHOLDERS' FUNDS			<u><u>138,465</u></u>		<u><u>119,381</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 27 August 2014 and were signed on its behalf by:

Mrs S Holmes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	16,956
Additions	4,862
At 31 March 2014	<u>21,818</u>
DEPRECIATION	
At 1 April 2013	12,011
Charge for year	2,358
At 31 March 2014	<u>14,369</u>
NET BOOK VALUE	
At 31 March 2014	<u>7,449</u>
At 31 March 2013	<u>4,945</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.