

Registered Number 05214406

Severn Law Limited

Abbreviated Accounts

31 October 2012

Severn Law Limited

Registered Number 05214406

Company Information

Registered Office:

10 Furnival Street
London
EC4A 1YH

Reporting Accountants:

BakerTW Limited
Chartered Certified Accountants & Chartered Tax Advisers
Pantiles Chambers
85 High Street
Tunbridge Wells
Kent
TN1 1XP

Severn Law Limited

Registered Number 05214406

Balance Sheet as at 31 October 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Stocks		0		4,675	
Debtors		40,400		39,345	
Cash at bank and in hand		120,543		293,921	
Total current assets		<u>160,943</u>		<u>337,941</u>	
Creditors: amounts falling due within one year		(76,112)		(311,332)	
Net current assets (liabilities)			84,831		26,609
Total assets less current liabilities			<u>84,831</u>		<u>26,609</u>
Total net assets (liabilities)			<u>84,831</u>		<u>26,609</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			83,831		25,609
Shareholders funds			<u>84,831</u>		<u>26,609</u>

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- a. For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 February 2013

And signed on their behalf by:

P J J Cairaschi, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2012

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 goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

3 Transactions with directors

There are no related party transactions to report. The ultimate controlling party is the director, by virtue of their shareholding in Universa Law Limited which owns 100% of Severn Law Limited's issued share capital.