

**CARSON & CO. (SOLICITORS) LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014**

Lancaster Haskins Limited  
Granville House  
2 Tettenhall Road  
Wolverhampton  
West Midlands  
WV1 4SB

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**for the Year Ended 31 December 2014**

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**CARSON & CO. (SOLICITORS) LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2014**

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**DIRECTOR:** D R Carson

**SECRETARY:** Mrs H P Carson

**REGISTERED OFFICE:** 23 Kewferry Road  
Northwood  
Middlesex  
HA6 2NS

**REGISTERED NUMBER:** 06767843 (England and Wales)

**ACCOUNTANTS:** Lancaster Haskins Limited  
Granville House  
2 Tettenhall Road  
Wolverhampton  
West Midlands  
WV1 4SB

**ABBREVIATED BALANCE SHEET**  
**31 December 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,420		4,016
<b>CURRENT ASSETS</b>					
Debtors		48,641		24,730	
Cash at bank		<u>8,320</u>		<u>15,897</u>	
		56,961		40,627	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,956</u>		<u>25,937</u>	
<b>NET CURRENT ASSETS</b>			<u>45,005</u>		<u>14,690</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			48,425		18,706
<b>PROVISIONS FOR LIABILITIES</b>			<u>684</u>		<u>803</u>
<b>NET ASSETS</b>			<u>47,741</u>		<u>17,903</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>47,740</u>		<u>17,902</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>47,741</u>		<u>17,903</u>

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

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

The director acknowledges his 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 director on 5 July 2015 and were signed by:

D Carson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 December 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 fee notes rendered plus an estimate of unbilled work at the year end, included at full sales value.

**Tangible fixed assets**

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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 20% on cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

**COST**

At 1 January 2014	Total £
At 1 January 2014	10,622
Additions	732
At 31 December 2014	<u>11,354</u>

**DEPRECIATION**

At 1 January 2014	6,606
Charge for year	1,328
At 31 December 2014	<u>7,934</u>

**NET BOOK VALUE**

At 31 December 2014	<u>3,420</u>
At 31 December 2013	<u>4,016</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year the director withdrew £16,123 from the company and paid for business expenses personally of £269.

**CARSON & CO. (SOLICITORS) LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
CARSON & CO. (SOLICITORS) LIMITED**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2014 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Lancaster Haskins Limited  
Granville House  
2 Tettenhall Road  
Wolverhampton  
West Midlands  
WV1 4SB

Date: .....

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.