

Company Registration No. 07240074 (England and Wales)

BERNS LEGAL CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

THURSDAY



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31/01/2013

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BERNS LEGAL CONSULTANCY LIMITED

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BERNS LEGAL CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,661		483
Current assets					
Debtors		65,525		294	
Cash at bank and in hand		160,582		103,467	
		226,107		103,761	
Creditors: amounts falling due within one year		(54,275)		(35,078)	
Net current assets			171,832		68,683
Total assets less current liabilities			174,493		69,166
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			174,492		69,165
Shareholders' funds			174,493		69,166

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24.1.12

Richard Berns
Director

Company Registration No 07240074

BERNS LEGAL CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	33 33% SLM
Computer equipment	33 33% SLM

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2011	725
Additions	3,630
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At 30 April 2012	4,355
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Depreciation	
At 1 May 2011	242
Charge for the year	1,452
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At 30 April 2012	1,694
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Net book value	
At 30 April 2012	2,661
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At 30 April 2011	483
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BERNS LEGAL CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	<u>1</u>	<u>1</u>

4 Related party relationships and transactions

Director's Loan

During the year the company loaned £51,808 to Richard Berns, a director of the company Interest of £612 at the official rate of 4% was charged on this At the year end £52,420 was owed to the company (2011 £3,598 owed by the company to Richard Berns)