

Company Registration No 07240074 (England and Wales)

BERNS LEGAL CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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BERNS LEGAL CONSULTANCY LIMITED

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BERNS LEGAL CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,209		2,661
Current assets					
Debtors		191,506		65,525	
Cash at bank and in hand		88,176		160,582	
		<u>279,682</u>		<u>226,107</u>	
Creditors amounts falling due within one year		<u>(30,836)</u>		<u>(54,275)</u>	
Net current assets			<u>248,846</u>		<u>171,832</u>
Total assets less current liabilities			<u>250,055</u>		<u>174,493</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>250,054</u>		<u>174,492</u>
Shareholders' funds			<u>250,055</u>		<u>174,493</u>

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

7.11.2013

Richard Berns
Director

Company Registration No 07240074

BERNS LEGAL CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

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 2012 & at 30 April 2013	4,355
Depreciation	
At 1 May 2012	1,694
Charge for the year	1,452
At 30 April 2013	3,146
Net book value	
At 30 April 2013	1,209
At 30 April 2012	2,661

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1

BERNS LEGAL CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2013

4 Related party relationships and transactions

Director's Loan

During the year the company loaned £111,239 to Richard Berns, a director of the company. Interest of £4,324 at the official rate of 4% was charged on this. At the year end £167,983 was owed to the company (2012 £52,420 owed by the company to Richard Berns)