

AMENDING
OBELISK LEGAL SUPPORT SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

WEDNESDAY



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14/05/2014

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COMPANIES HOUSE

OBELISK LEGAL SUPPORT SOLUTIONS LIMITED
REGISTERED NUMBER 07312074

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Debtors		2,866	1,324
Cash at bank		6,097	185
		<u>8,963</u>	<u>1,509</u>
CREDITORS amounts falling due within one year		<u>(43,363)</u>	<u>(18,531)</u>
NET CURRENT LIABILITIES		<u>(34,400)</u>	<u>(17,022)</u>
NET LIABILITIES		<u>(34,400)</u>	<u>(17,022)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,001	1,000
Profit and loss account		(35,401)	(18,022)
EQUITY SHAREHOLDERS' DEFICIT		<u>(34,400)</u>	<u>(17,022)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 02/05/2014


D Denis-Smith
 Director

The notes on page 2 form part of these financial statements

OBELISK LEGAL SUPPORT SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

1. ACCOUNTING POLICIES

Amending Accounts

These financial statements are the amending version of the financial statements for the year ended 30 September 2012, originally filed with Companies House on 19 September 2013

These amending accounts

- 1) replace the original accounts filed for the same period as noted above,
- 2) are now the statutory accounts for the year ended 30 September 2013, and
- 3) have been prepared to the same accounting reference date as the original filed accounts, and not at the date of revision, and accordingly do not deal with events between these two dates

The accounts originally filed on 19 September 2013 have been voluntarily revised in accordance with section 454 of the Companies Act 2006, to amend the recognition of turnover and trade debtors. No significant amendments were made consequentially after making these amendments

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and include the result of the company's operations, all of which are continuing

1.2 Cash flow

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax. Turnover is recognised on an accruals basis

1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

2. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
1,001 (2011 - 1,000) Ordinary shares of £1 each	<u>1,001</u>	<u>1,000</u>

During the year 1 Ordinary share of £1 nominal value was issued and fully paid for cash at par