

**CHAMBERS & CO (SOLICITORS) LIMITED**

**Company Registration Number:  
07434254 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 06th April 2012**

**End date: 05th April 2013**

**SUBMITTED**

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# CHAMBERS & CO (SOLICITORS) LIMITED

## Company Information for the Period Ended 05th April 2013

<b>Director:</b>	JT CHAMBERS
<b>Company secretary:</b>	MRS J CHAMBERS
<b>Registered office:</b>	1 Mile End Road Norwich Norfolk NR4 7QY
<b>Company Registration Number:</b>	07434254 (England and Wales)

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# CHAMBERS & CO (SOLICITORS) LIMITED

## Abbreviated Balance sheet As at 05th April 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:	2	1,000,000	1,000,000
Tangible assets:		-	7,005
<b>Total fixed assets:</b>		<u>1,000,000</u>	<u>1,007,005</u>
<b>Current assets</b>			
Stocks:		-	3,030
Debtors:	3	10,713	111,602
Cash at bank and in hand:		2,308	22,166
<b>Total current assets:</b>		<u>13,021</u>	<u>136,798</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	834,450	953,867
<b>Net current assets (liabilities):</b>		<u>( 821,429 )</u>	<u>( 817,069 )</u>
<b>Total assets less current liabilities:</b>		178,571	189,936
<b>Provision for liabilities:</b>		-	156
<b>Total net assets (liabilities):</b>		<u>178,571</u>	<u>189,780</u>

The notes form part of these financial statements

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# CHAMBERS & CO (SOLICITORS) LIMITED

## Abbreviated Balance sheet As at 05th April 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	100	100
Profit and Loss account:		178,471	189,680
<b>Total shareholders funds:</b>		<u>178,571</u>	<u>189,780</u>

For the year ending 5 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: JT CHAMBERS

Status: Director

The notes form part of these financial statements

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# **CHAMBERS & CO (SOLICITORS) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 05th April 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and fittings 10%.

#### **Intangible fixed assets amortisation policy**

Goodwill has not been amortised.

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# CHAMBERS & CO (SOLICITORS) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 06th April 2012:	1,000,000
	<u>1,000,000</u>
<b>Net book value</b>	<b>£</b>
At 05th April 2013:	<u>1,000,000</u>
At 05th April 2012:	<u>1,000,000</u>

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# CHAMBERS & CO (SOLICITORS) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

### 3. Debtors

	2013	2012
	£	£
Trade debtors:	8,039	110,818
Other debtors:	2,647	-
Prepayments and accrued income:	27	784
<b>Total:</b>	<b><u>10,713</u></b>	<b><u>111,602</u></b>

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# CHAMBERS & CO (SOLICITORS) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

### 4. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	-	10,741
Taxation and social security:	2,155	96,240
Accruals and deferred income:	1,434	11,815
Other creditors:	830,861	835,071
<b>Total:</b>	<b><u>834,450</u></b>	<b><u>953,867</u></b>

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# CHAMBERS & CO (SOLICITORS) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

### 5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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