

Registered Number 07554697

ALAN HARRIS SOLICITORS LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	527,887	557,214
Tangible assets	3	4,328	4,809
		<u>532,215</u>	<u>562,023</u>
Current assets			
Stocks		480	480
Debtors		81,590	124,215
Cash at bank and in hand		36,404	160,831
		<u>118,474</u>	<u>285,526</u>
Creditors: amounts falling due within one year		<u>(523,989)</u>	<u>(692,315)</u>
Net current assets (liabilities)		<u>(405,515)</u>	<u>(406,789)</u>
Total assets less current liabilities		<u>126,700</u>	<u>155,234</u>
Total net assets (liabilities)		<u>126,700</u>	<u>155,234</u>
Capital and reserves			
Called up share capital	4	6	6
Profit and loss account		126,694	155,228
Shareholders' funds		<u>126,700</u>	<u>155,234</u>

- For the year ending 30 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.

Approved by the Board on 6 January 2014

And signed on their behalf by:

Alan Harris, Director

Kenneth Papenfus, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 amounts invoiced during the year exclusive of VAT, adjusted for the movement in accrued income at the beginning and end of the year

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures and fittings - 10 %

Intangible assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows:

Goodwill - 20 years

Other accounting policies

Accrued income - represents the selling value of incomplete, unbilled work under contracts for legal services, calculated in accordance with UITF40

Operating lease agreements - Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

2 Intangible fixed assets

	£
Cost	
At 1 May 2012	586,541
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>586,541</u>
Amortisation	
At 1 May 2012	29,327
Charge for the year	29,327
On disposals	-
At 30 April 2013	<u>58,654</u>
Net book values	

At 30 April 2013	<u>527,887</u>
At 30 April 2012	<u>557,214</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2012	5,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>5,100</u>
Depreciation	
At 1 May 2012	291
Charge for the year	481
On disposals	-
At 30 April 2013	<u>772</u>
Net book values	
At 30 April 2013	<u>4,328</u>
At 30 April 2012	<u>4,809</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 A Ordinary share of £1 each	1	1
1 B Ordinary share of £1 each	1	1
1 C Ordinary share of £1 each	1	1
3 Ordinary shares of £1 each	3	3

5 Transactions with directors

Name of director receiving advance or credit:	AE Harris
Description of the transaction:	The following amount was owed by the company
Balance at 1 May 2012:	£ 171,060
Advances or credits made:	-
Advances or credits repaid:	<u>£ 29,964</u>
Balance at 30 April 2013:	<u>£ 141,096</u>

Name of director receiving advance or credit:	KLB Papenfus
Description of the transaction:	The company owed the following amounts
Balance at 1 May 2012:	£ 178,657
Advances or credits made:	-
Advances or credits repaid:	£ 39,035
Balance at 30 April 2013:	<u>£ 139,622</u>

Name of director receiving advance or credit:	A Hill
Description of the transaction:	The company owed the following amounts
Balance at 1 May 2012:	£ 175,319
Advances or credits made:	-
Advances or credits repaid:	£ 36,622
Balance at 30 April 2013:	<u>£ 138,697</u>

The company was under the control of AE Harris, KBL Papenfus and A Hill, throughout the current and previous period. A E Harris, KBL Papenfus and A Hill are the directors and shareholders of the company

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