

Alan Harris Solicitors Limited

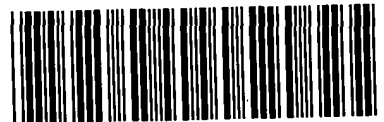
**Unaudited Abbreviated Accounts
Year Ended 30 April 2014**

Company Registration Number: 07554697

FRANCISCLARK

CHARTERED ACCOUNTANTS

TUESDAY



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20/01/2015

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COMPANIES HOUSE

Alan Harris Solicitors Limited

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Alan Harris Solicitors Limited

Abbreviated Balance Sheet

30 April 2014

	Note	2014 £	2013 £
Fixed assets			
Intangible fixed assets	2	498,560	527,887
Tangible fixed assets	2	<u>4,598</u>	<u>4,329</u>
		<u>503,158</u>	<u>532,216</u>
Current assets			
Stocks		480	480
Debtors		121,442	81,589
Cash at bank and in hand		<u>57,401</u>	<u>36,404</u>
		179,323	118,473
Creditors: Amounts falling due within one year		<u>(486,308)</u>	<u>(523,989)</u>
Net current liabilities		<u>(306,985)</u>	<u>(405,516)</u>
Net assets		<u>196,173</u>	<u>126,700</u>
Capital and reserves			
Called up share capital	3	6	6
Profit and loss account		<u>196,167</u>	<u>126,694</u>
Shareholders' funds		<u>196,173</u>	<u>126,700</u>

Alan Harris Solicitors Limited

Abbreviated Balance Sheet

30 April 2014

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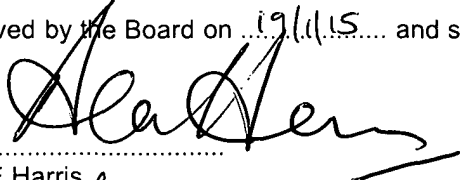
For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

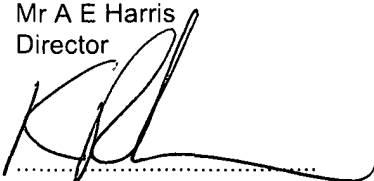
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

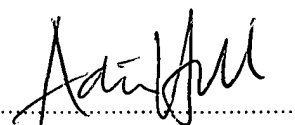
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 19/11/15 and signed on its behalf by:


.....
Mr A E Harris
Director


.....
Mr K L B Papenfus
Director


.....
Mr A Hill
Director

Company Registration Number: 07554697

Alan Harris Solicitors Limited

Notes to the Abbreviated Accounts

Year Ended 30 April 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

The turnover in the Profit and Loss Account represents amounts invoiced during the year, exclusive of Value Added Tax, adjusted for the movement in accrued income at the beginning and end of the year.

Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Amortisation method and rate
Goodwill	20 years straight line

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	10% reducing balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Alan Harris Solicitors Limited
Notes to the Abbreviated Accounts
Year Ended 30 April 2014
..... continued

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2013	586,541	5,101	591,642
Additions	-	722	722
At 30 April 2014	586,541	5,823	592,364
Depreciation			
At 1 May 2013	58,654	772	59,426
Charge for the year	29,327	453	29,780
At 30 April 2014	87,981	1,225	89,206
Net book value			
At 30 April 2014	498,560	4,598	503,158
At 30 April 2013	527,887	4,329	532,216

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	3	3	3	3
Ordinary A of £1 each	1	1	1	1
Ordinary B of £1 each	1	1	1	1
Ordinary C of £1 each	1	1	1	1
	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>