

REGISTERED NUMBER: 07932264 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2012 TO 31 MARCH 2013
FOR
GERAINT OWEN SOLICITORS LIMITED

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FOR THE PERIOD 1 FEBRUARY 2012 TO 31 MARCH 2013**

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GERAINT OWEN SOLICITORS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 FEBRUARY 2012 TO 31 MARCH 2013

DIRECTORS:

Mr H G Owen
Mrs J M Owen

REGISTERED OFFICE:

Ravenswood House
2 Osborne Close
Wilmslow
Cheshire
SK9 2EE

REGISTERED NUMBER:

07932264 (England and Wales)

ACCOUNTANTS:

Anthony Wych & Co
13a Hyde Road
Woodley
Stockport
Cheshire
SK6 1QG

ABBREVIATED BALANCE SHEET
31 MARCH
2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,710
CURRENT ASSETS			
Debtors		9,012	
Cash at bank		<u>7,633</u>	
		16,645	
CREDITORS			
Amounts falling due within one year		<u>39,252</u>	
NET CURRENT LIABILITIES			<u>(22,607)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(18,897)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(18,899)</u>
SHAREHOLDERS' FUNDS			<u>(18,897)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 MARCH
2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 June 2013 and were signed on its behalf by:

Mr H G Owen - Director

Mrs J M Owen - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2012 TO 31 MARCH 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,182
At 31 March 2013	<u>4,182</u>
DEPRECIATION	
Charge for period	472
At 31 March 2013	<u>472</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>3,710</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary A	£1	1
1	Ordinary B	£1	<u>1</u>
			<u><u>2</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.