

Registered Number 06360101

A A Mirsons Solicitors Limited

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets	2		
Intangible		23,750	38,750
Tangible		5,643	13,139
		<u>29,393</u>	<u>51,889</u>
Current assets			
Debtors		546,374	487,436
Cash at bank and in hand		71,002	0
Total current assets		<u>617,376</u>	<u>487,436</u>
Creditors: amounts falling due within one year		(322,051)	(231,474)
Net current assets (liabilities)		295,325	255,962
Total assets less current liabilities		<u>324,718</u>	<u>307,851</u>
Creditors: amounts falling due after more than one year 3		(13,827)	0
Total net assets (liabilities)		<u>310,891</u>	<u>307,851</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		310,791	307,751
Shareholders funds		<u>310,891</u>	<u>307,851</u>

-
- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 October 2011

And signed on their behalf by:

A A N Mir, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents the value of work done during the year, exclusive of Value Added Tax.

Amortisation

Amortisation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows: Goodwill-5 years

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.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	33.33% Straight line
Motor Vehicles	33.33% Straight line

2 **Fixed Assets**

	Intangible Assets	Tangible Assets	Total
Cost or valuation	£	£	£
At 01 April 2010	75,000	32,256	107,256
Additions		2,827	2,827
At 31 March 2011	<u>75,000</u>	<u>35,083</u>	<u>110,083</u>
Depreciation			
At 01 April 2010	36,250	19,117	55,367
Charge for year	15,000	10,323	25,323
At 31 March 2011	<u>51,250</u>	<u>29,440</u>	<u>80,690</u>

Net Book Value

At 31 March 2011

23,750

5,643

29,393

At 31 March 2010

38,750

13,139

51,889

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

2011

2010

£

£

Authorised share capital:

1000 Ordinary of £1 each

1,000

1,000

**Allotted, called up and fully
paid:**

100 Ordinary of £1 each

100

100

5 **Transactions with
directors**

At the balance sheet date, the company owed the director the sum of
£3,372(2010 : the director owed £3,000).