

**Registered Number 06976093**

**Andrews Law Ltd**

**Abbreviated Accounts**

**30 September 2012**

**Andrews Law Ltd**

**Registered Number 06976093**

**Company Information**

**Registered Office:**

Suite 7 Stargate Business Centre  
Faraday Drive  
Bridgnorth  
Shropshire  
WV15 5BA

**Reporting Accountants:**

Altus Business Consulting  
Chartered Accountants  
88-89 High Street  
Wordsley  
Stourbridge  
West Midlands  
DY8 5SB

Andrews Law Ltd

Registered Number 06976093

Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible	2	32,000	48,000
Tangible	3	2,784	2,665
		<u>34,784</u>	<u>50,665</u>
<b>Current assets</b>			
Stocks		5,000	5,000
Debtors		95,681	185,706
Cash at bank and in hand		22,934	12,957
Total current assets		<u>123,615</u>	<u>203,663</u>
<b>Prepayments and accrued income</b>		0	650
<b>Creditors: amounts falling due within one year</b>		(115,478)	(212,926)
<b>Net current assets (liabilities)</b>		8,137	(8,613)
<b>Total assets less current liabilities</b>		<u>42,921</u>	<u>42,052</u>
<b>Total net assets (liabilities)</b>		<u>42,921</u>	<u>42,052</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		42,919	42,050
<b>Shareholders funds</b>		<u>42,921</u>	<u>42,052</u>

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- a. For the year ending 30 September 2012 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 18 January 2013

And signed on their behalf by:

**R Andrews, 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 30 September 2012

**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of five years.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

Fixtures and fittings	20% on reducing balance
Computer equipment	25% on cost

**2 Intangible fixed assets**

Cost or valuation	£
At 01 October 2011	80,000
At 30 September 2012	<u>80,000</u>

**Amortisation**

	At 01 October 2011	32,000
	Charge for year	<u>16,000</u>
	At 30 September 2012	<u>48,000</u>
	<b>Net Book Value</b>	
	At 30 September 2012	32,000
	At 30 September 2011	<u>48,000</u>
3	<b>Tangible fixed assets</b>	

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 October 2011		3,849
Additions	-	<u>711</u>
At 30 September 2012	-	<u>4,560</u>
<b>Depreciation</b>		
At 01 October 2011		1,184
Charge for year	-	<u>592</u>
At 30 September 2012	-	<u>1,776</u>
<b>Net Book Value</b>		
At 30 September 2012		2,784
At 30 September 2011	-	<u>2,665</u>

4 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary A shares of £0.01 each	1	1
25 Ordinary B Shares shares of £0.01 each	1	1