

Abbreviated Unaudited Accounts for the Year Ended 30 September 2014

for

Richard Dennett Legal Services Limited

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for the Year Ended 30 September 2014**

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Richard Dennett Legal Services Limited

**Company Information
for the Year Ended 30 September 2014**

DIRECTOR: R T A Dennett

SECRETARY: Mrs J L Dennett

REGISTERED OFFICE: 7 The Office Campus
Paragon Business Village
Red Hall Court
Wakefield
West Yorkshire
WF1 2UY

REGISTERED NUMBER: 08224696 (England and Wales)

ACCOUNTANTS: Paylings
Accountants
7 The Office Campus
Paragon Business Village
Red Hall Court
Wakefield
West Yorkshire
WF1 2UY

Abbreviated Balance Sheet
30 September 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		237		-
CURRENT ASSETS					
Debtors		6,197		11,887	
Cash at bank		<u>23,078</u>		<u>25,218</u>	
		29,275		37,105	
CREDITORS					
Amounts falling due within one year		<u>13,482</u>		<u>19,146</u>	
NET CURRENT ASSETS			<u>15,793</u>		<u>17,959</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,030</u>		<u>17,959</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>15,930</u>		<u>17,859</u>
SHAREHOLDERS' FUNDS			<u>16,030</u>		<u>17,959</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 director on 29 June 2015 and were signed by:

R T A Dennett - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014**

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 services, 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.

Plant & machinery etc - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>263</u>
At 30 September 2014	<u>263</u>
DEPRECIATION	
Charge for year	<u>26</u>
At 30 September 2014	<u>26</u>
NET BOOK VALUE	
At 30 September 2014	<u>237</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	<u>100</u>	<u>100</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 September 2014 and the period ended 30 September 2013:

	2014 £	2013 £
R T A Dennett		
Balance outstanding at start of year	11,168	-
Amounts advanced	53,076	59,262
Amounts repaid	(58,047)	(48,094)
Balance outstanding at end of year	<u>6,197</u>	<u>11,168</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2014**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued

The directors loan was repaid after the year end.

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.