

Registered Number 05651162

Able Legal Practice Limited

Abbreviated Accounts

30 April 2012

Able Legal Practice Limited

Registered Number 05651162

Company Information

Registered Office:

93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

Reporting Accountants:

Matthews Hanton Limited

93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

Able Legal Practice Limited

Registered Number 05651162

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,312	1,312
		<u>1,312</u>	<u>1,312</u>
Current assets			
Debtors		40,850	40,850
Cash at bank and in hand		100	100
Total current assets		<u>40,950</u>	<u>40,950</u>
Creditors: amounts falling due within one year		(53,468)	(53,468)
Net current assets (liabilities)		(12,518)	(12,518)
Total assets less current liabilities		<u>(11,206)</u>	<u>(11,206)</u>
Total net assets (liabilities)		<u>(11,206)</u>	<u>(11,206)</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		(11,209)	(11,209)
Shareholders funds		<u>(11,206)</u>	<u>(11,206)</u>

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- a. For the year ending 30 April 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 16 May 2012

And signed on their behalf by:

M C Allen, 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 April 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). The company was dormant throughout the current and previous years.

Deferred tax

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

Depreciation

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

Computer equipment 25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 May 2011	-	<u>4,148</u>
At 30 April 2012	-	<u>4,148</u>
Depreciation		
At 01 May 2011	-	<u>2,836</u>
At 30 April 2012	-	<u>2,836</u>
Net Book Value		
At 30 April 2012		1,312
At 30 April 2011	-	<u>1,312</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3

4 **Transactions with
directors**

At the year end the company owed the directors £42,078 (2011: £42,078) being the balance outstanding on the directors loan account.

5 **ULTIMATE CONTROLLING
PARTY**

The company is under the ultimate control of the directors by virtue of their equal holding in the issued share capital.