

Registered Number 08015676

ST SISTERS SOLICITORS LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,008	1,256
		<u>1,008</u>	<u>1,256</u>
Current assets			
Debtors		22,671	17,109
Cash at bank and in hand		1,794	4,544
		<u>24,465</u>	<u>21,653</u>
Creditors: amounts falling due within one year		(13,271)	(19,353)
Net current assets (liabilities)		<u>11,194</u>	<u>2,300</u>
Total assets less current liabilities		<u>12,202</u>	<u>3,556</u>
Total net assets (liabilities)		<u>12,202</u>	<u>3,556</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		12,201	3,555
Shareholders' funds		<u>12,202</u>	<u>3,556</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2015

And signed on their behalf by:

Mrs Husniye Sera Ustek-Bazen, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

Accounting convention:

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Compliance with accounting standards:

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover:

Turnover represents amounts receivable for goods and services net of trade discounts.

Tangible fixed assets and depreciation:

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixtures, fitting & equipments 33.3% straight line

Revenue recognition:

Services provided during the year to clients, that at the balance sheet date have not yet been billed, are recognised as turnover in accordance with Financial Reporting Standard 5 Application Note G "Revenue Recognition" and UITF Abstract 40 "Revenue Recognition and Service Contracts".

Turnover is recognised by reference to an assessment of fair value of the services provided at the balance sheet date, as a porportion of the total value of the engagement.

Fee income that is contingent on events outside the control of the company is recognised when the contingent event occurs.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	1,884
Additions	570
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>2,454</u>
Depreciation	
At 1 May 2013	628
Charge for the year	818

On disposals	-
At 30 April 2014	<u>1,446</u>
Net book values	
At 30 April 2014	<u>1,008</u>
At 30 April 2013	<u>1,256</u>

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