

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2013**

**for**

**A H Fitzgerald Solicitors Ltd**



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for the Year Ended 28 February 2013**

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**A H Fitzgerald Solicitors Ltd**

**Company Information  
for the Year Ended 28 February 2013**

**DIRECTOR:** Ms A H Fitzgerald

**REGISTERED OFFICE:** 3 Park Avenue  
Eccleston Park  
Prescot  
Liverpool  
Merseyside  
L34 2QY

**REGISTERED NUMBER:** 07530496 (England and Wales)

**ACCOUNTANTS:** Douglas Fairless Partnership  
Seymour Chambers  
92 London Road  
Liverpool  
Merseyside  
L3 5NW



**Abbreviated Balance Sheet**  
**28 February 2013**

	Notes	28.2.13 £	£	29.2.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,388		3,428
<b>CURRENT ASSETS</b>					
Debtors		13,797		28,586	
Cash at bank		<u>34,822</u>		<u>21,878</u>	
		48,619		50,464	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,199</u>		<u>20,311</u>	
<b>NET CURRENT ASSETS</b>			<u>23,420</u>		<u>30,153</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>26,808</u>		<u>33,581</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>26,807</u>		<u>33,580</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>26,808</u>		<u>33,581</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 24 June 2013 and were signed by:

Ms A H Fitzgerald - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2013**

**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.

**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 £
<b>COST</b>	
At 1 March 2012	4,268
Additions	832
At 28 February 2013	<u>5,100</u>
<b>DEPRECIATION</b>	
At 1 March 2012	840
Charge for year	872
At 28 February 2013	<u>1,712</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>3,388</u>
At 29 February 2012	<u>3,428</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>



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