

Company Registration No. 08015676 (England and Wales)

**ST SISTERS SOLICITORS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 APRIL 2013**

# ST SISTERS SOLICITORS LIMITED

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# ST SISTERS SOLICITORS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

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	Notes	2013 £	£
<b>Fixed assets</b>			
Tangible assets	2		1,256
<b>Current assets</b>			
Debtors		17,109	
Cash at bank and in hand		<u>4,544</u>	
		21,653	
<b>Creditors: amounts falling due within one year</b>		<u>(19,353)</u>	
<b>Net current assets</b>			<u>2,300</u>
<b>Total assets less current liabilities</b>			<u><u>3,556</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>3,555</u>
<b>Shareholders' funds</b>			<u><u>3,556</u></u>

For the financial period ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 January 2014

H Ustek  
Director

Company Registration No. 08015676

# ST SISTERS SOLICITORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2013

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### 1 Accounting policies

#### 1.1 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).

The accounts are prepared on a going concern basis, the use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

#### 1.2 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).

#### 1.3 Turnover

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

#### 1.4 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, fittings & equipment                      33.3% straight line

### 2 Fixed assets

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 2 April 2012	-
Additions	1,884
	<hr/>
At 30 April 2013	1,884
	<hr/>
<b>Depreciation</b>	
At 2 April 2012	-
Charge for the period	628
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At 30 April 2013	628
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<b>Net book value</b>	
At 30 April 2013	<u>1,256</u>

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**ST SISTERS SOLICITORS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE PERIOD ENDED 30 APRIL 2013**

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<b>3</b>	<b>Share capital</b>	<b>2013</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	1 Ordinary shares of £1 each	<u>1</u>

On incorporation one ordinary share was issued, allotted and fully paid at par.

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.