

**Registered Number 03651075**

**1 LAW LIMITED**

**Abbreviated Accounts**

**30 September 2012**

1 LAW LIMITED

Registered Number 03651075

Balance Sheet as at 30 September 2012

	Notes	2012		2011	
		£	£	£	£
<b>Current assets</b>					
Debtors	2	5,355		5,355	
Total current assets		<u>5,355</u>		<u>5,355</u>	
<b>Creditors: amounts falling due within one year</b>	3	(2,821)		(2,821)	
<b>Net current assets</b>			2,534		2,534
<b>Total assets less current liabilities</b>			<u>2,534</u>		<u>2,534</u>
<b>Total net Assets (liabilities)</b>			2,534		2,534
<b>Capital and reserves</b>					
Called up share capital	4		294		294
Profit and loss account			<u>2,240</u>		<u>2,240</u>
<b>Shareholders funds</b>			<u>2,534</u>		<u>2,534</u>

- a. For the year ending 30 September 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 15 October 2012

And signed on their behalf by:

**A J ARMITAGE, 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  
September 2012

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Accounting conventionThe 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 year and previous year.

## 2 Debtors

	2012	2011
	£	£
Trade debtors	56	56
Other debtors	<u>5,299</u>	<u>5,299</u>
	5,355	5,355

## 3 Creditors: amounts falling due within one year

	2012	2011
	£	£
Other creditors	<u>2,821</u>	<u>2,821</u>
	2,821	2,821

## 4 Share capital

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
294 Ordinary of £1.00 each	294	

## 5 Related party disclosures

RELATED PARTY DISCLOSURES Included in debtors is an amount of £5,299 (2011 - £5,299) is owed by First Profession Limited a company in which A J Armitage is the majority shareholder. Included in creditors is an amount of £2,821 (2011 - £2,821) owed to First Law Limited a company under the control of

A J Armitage and Mrs S F Armitage.

**Enter additional note title**

6 **here**

ULTIMATE CONTROLLING PARTY The director controls the company by virtue of his 52 percent holding of the issued share capital.