

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2012**

**for**

**AAC Law Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2012**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3
<b>Chartered Accountants' Report</b>	4

**AAC Law Ltd**

**Company Information**  
**for the Year Ended 30 September 2012**

**DIRECTORS:**

A Crawford  
Mrs P Crawford

**REGISTERED OFFICE:**

Letter Box Cottage  
Duncton  
West Sussex  
GU28 0LB

**REGISTERED NUMBER:**

07363361 (England and Wales)

**ACCOUNTANTS:**

Rowdens Limited  
Chartered Accountants  
Unit 3E  
Vinnetrow Business Park  
Vinnetrow Road  
Chichester  
West Sussex  
PO20 1QH

**AAC Law Ltd (Registered number: 07363361)**

**Abbreviated Balance Sheet**  
**30 September 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		651		365
<b>CURRENT ASSETS</b>					
Debtors		6,779		-	
Cash at bank		<u>43,178</u>		<u>48,876</u>	
		49,957		48,876	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,389</u>		<u>16,027</u>	
<b>NET CURRENT ASSETS</b>			<u>39,568</u>		<u>32,849</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>40,219</u>		<u>33,214</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>40,119</u>		<u>33,114</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>40,219</u>		<u>33,214</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

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

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 Board of Directors on 15 March 2013 and were signed on its behalf by:

A Crawford - Director

Mrs P Crawford - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 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).

**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.

Plant and machinery etc - 25% on cost

**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 October 2011	500
Additions	549
At 30 September 2012	<u>1,049</u>
<b>DEPRECIATION</b>	
At 1 October 2011	135
Charge for year	263
At 30 September 2012	<u>398</u>
<b>NET BOOK VALUE</b>	
At 30 September 2012	<u>651</u>
At 30 September 2011	<u>365</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
99	Ordinary	£1	99	99
1	Ordinary A	£1	<u>1</u>	<u>1</u>
			<u>100</u>	<u>100</u>

**Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
AAC Law Ltd**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AAC Law Ltd for the year ended 30 September 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of AAC Law Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of AAC Law Ltd and state those matters that we have agreed to state to the Board of Directors of AAC Law Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that AAC Law Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AAC Law Ltd. You consider that AAC Law Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AAC Law Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Rowdens Limited  
Chartered Accountants  
Unit 3E  
Vinnetrow Business Park  
Vinnetrow Road  
Chichester  
West Sussex  
PO20 1QH

15 March 2013

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.