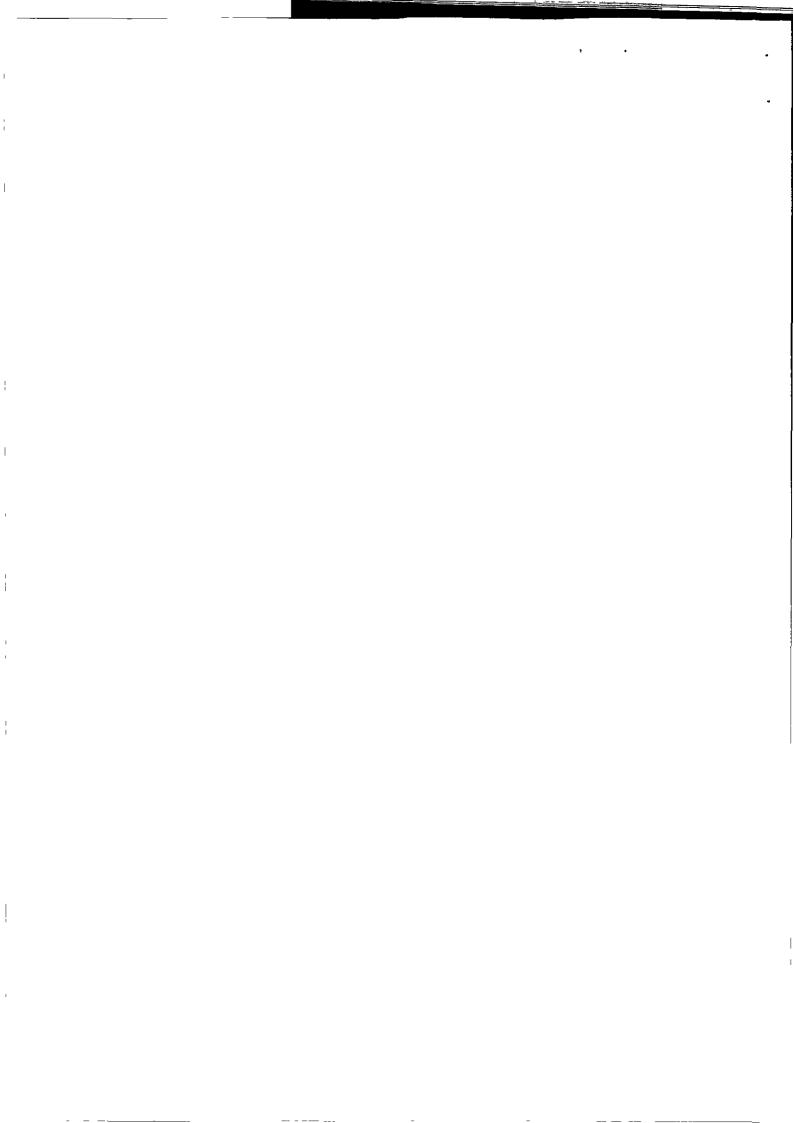
BOYES SUTTON AND PERRY SOLICITORS LTD ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2013

17/10/2013

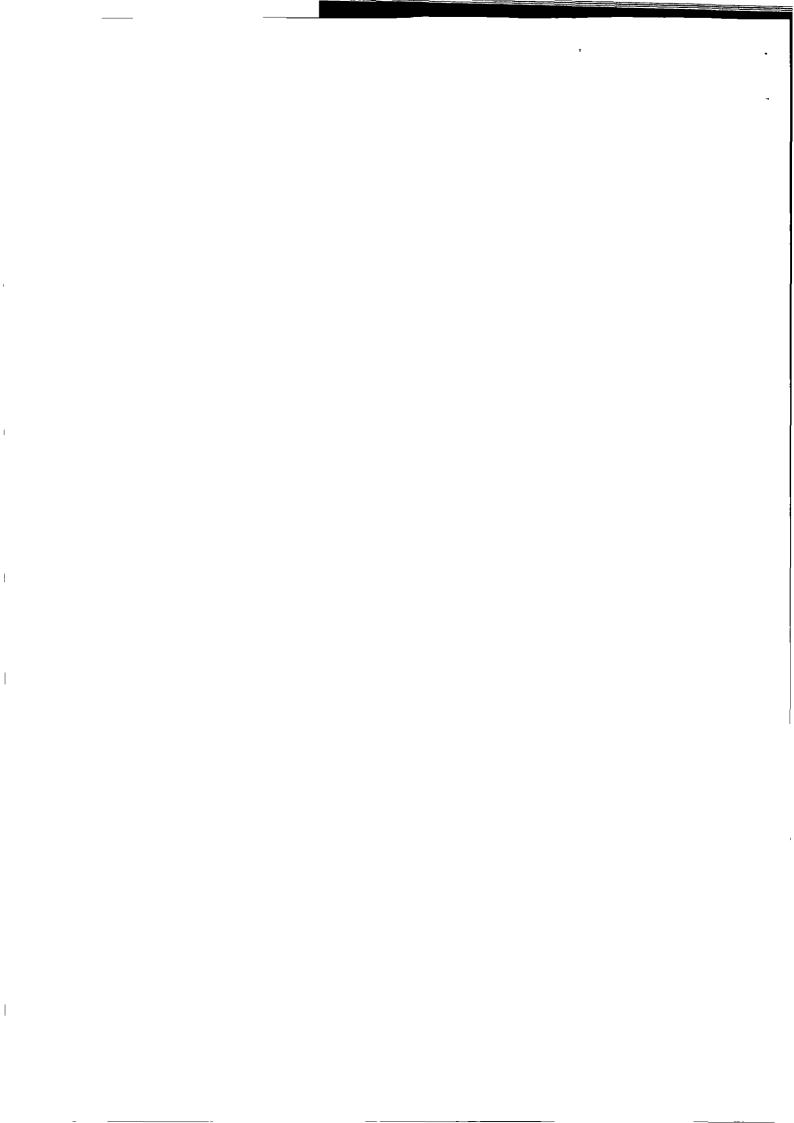
COMPANIES HOUSE



ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

		2013	
	Notes	£	£
Fixed assets			
Tangible assets	2		12,223
Current assets			
Stocks		75,855	
Debtors		205,049	
Cash at bank and in hand		100,751	
		381,655	
Creditors amounts falling due within one year		(364,133)	
Net current assets			17,522
Total assets less current liabilities			29,745
Provisions for liabilities			(2,445)
			27,300
Capital and reserves	_		_
Called up share capital	3		3
Profit and loss account			27,297
Shareholders' funds			27,300



ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2013

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

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their 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

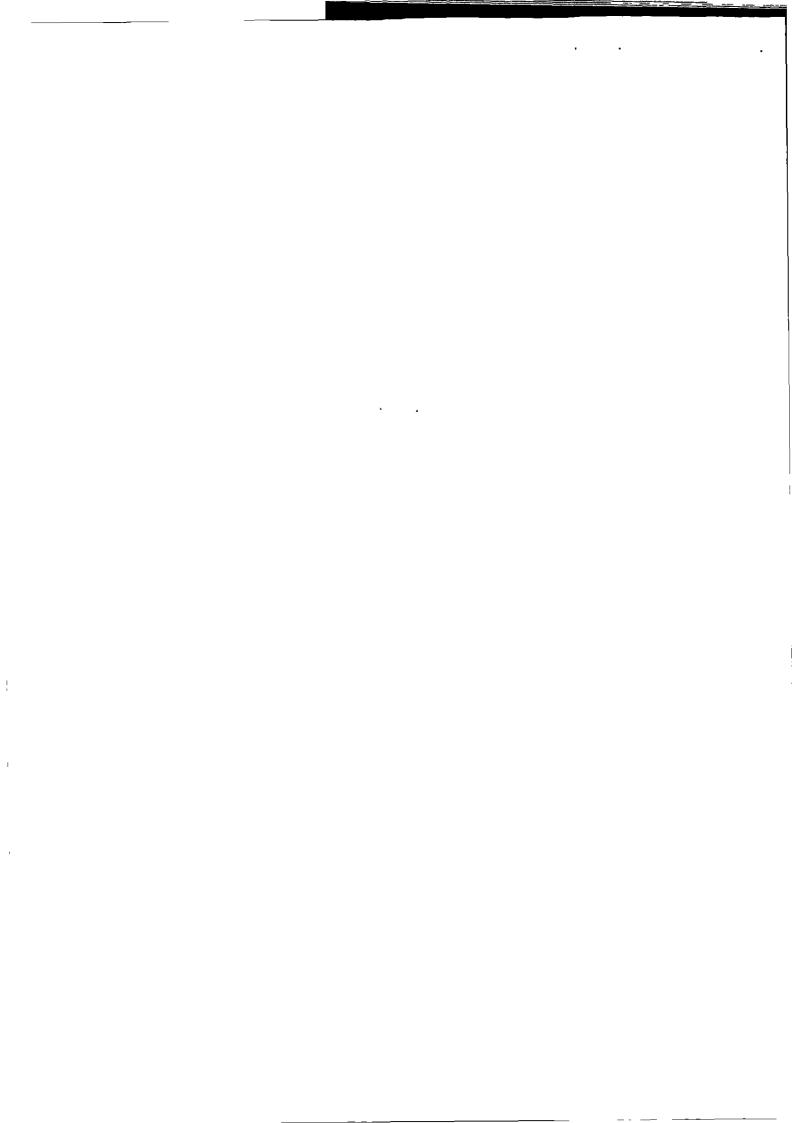
Approved by the Board and authorised for issue on 14/10/13

Director

Jimmis Director

M A

Company Registration No 07925979



NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

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)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and 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

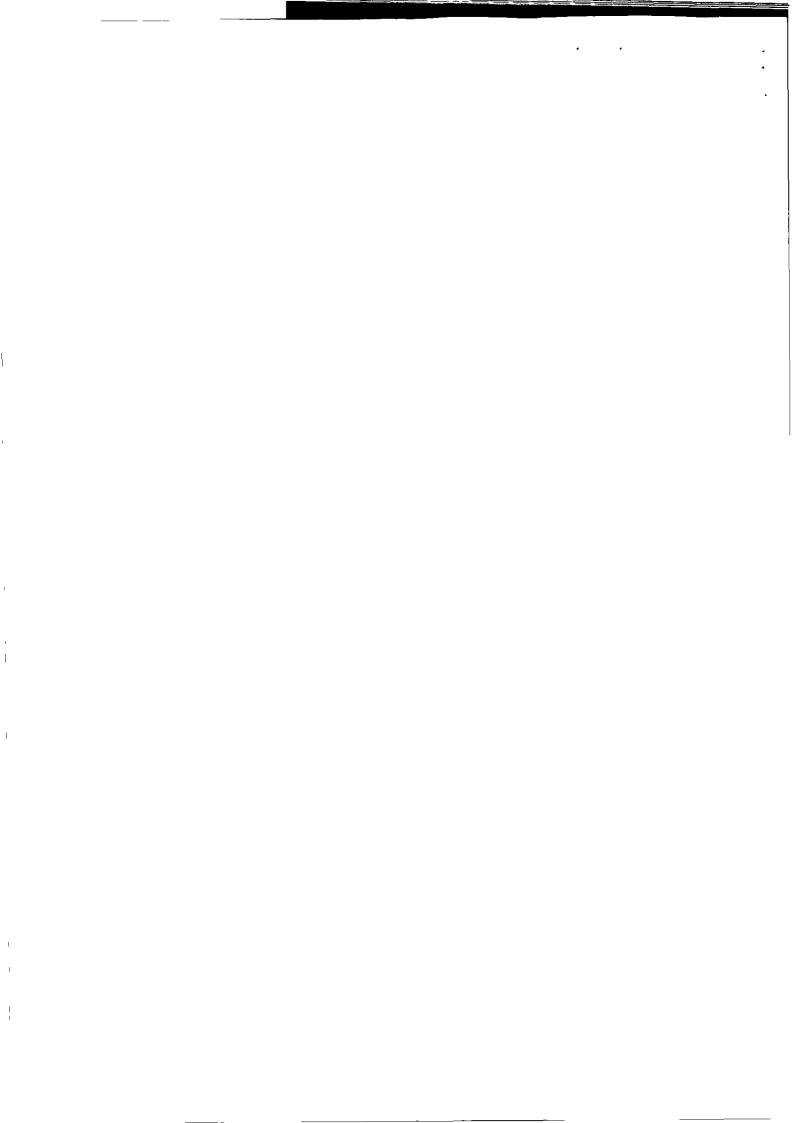
25% Straight line basis (on original purchase price)

1 5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted



NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 APRIL 2013

Tangible assets	2	Fixed assets	
Cost At 26 January 2012 Additions 17,574 Disposals (448) At 30 April 2013 17,126 Depreciation At 26 January 2012 On disposals Charge for the period 5,351 At 30 April 2013 4,903 Net book value At 30 April 2013 2013 Allotted, called up and fully paid 100 Class 'A' shares of 1p each 100 Class 'B' shares of 1p each 100 Class 'C' shares of 1p each 1100 Class 'C' shares of 1p each			_
Cost At 26 January 2012 Additions Disposals At 30 April 2013 At 30 April 2013 Depreciation At 26 January 2012 On disposals Charge for the period At 30 April 2013 At 30 April 2013 Net book value At 30 April 2013 Share capital Allotted, called up and fully paid 100 Class 'A' shares of 1p each 100 Class 'B' shares of 1p each 100 Class 'C' shares of 1p each 1100 Class 'C' shares of 1p each			
At 26 January 2012 Additions 17,574 Disposals (448) At 30 April 2013 17,126 Depreciation At 26 January 2012 - On disposals (448) Charge for the period 5,351 At 30 April 2013 4,903 Net book value At 30 April 2013 12,223 Share capital 2013 2013 Allotted, called up and fully paid 100 Class 'A' shares of 1p each 100 Class 'B' shares of 1p each 1100 Class 'C' shares of 1p each 1100 Class 'C' shares of 1p each 1		Cont	£
Additions 17,574 Disposals (448) At 30 April 2013 17,126 Depreciation At 26 January 2012 - On disposals (448) Charge for the period 5,351 At 30 April 2013 4,903 Net book value At 30 April 2013 12,223 Share capital 2013 Allotted, called up and fully paid 100 Class 'A' shares of 1p each 100 Class 'B' shares of 1p each 100 Class 'C' shares of 1p each 1			
Disposals (448) At 30 April 2013 17,126 Depreciation At 26 January 2012 - On disposals (448) Charge for the period 5,351 At 30 April 2013 4,903 Net book value At 30 April 2013 12,223 Share capital 2013 Allotted, called up and fully paid 100 Class 'A' shares of 1p each 100 Class 'B' shares of 1p each 1100 Class 'C' shares of 1p each 1		•	17 574
At 30 April 2013 17,126 Depreciation At 26 January 2012 - On disposals (448) Charge for the period 5,351 At 30 April 2013 4,903 Net book value At 30 April 2013 12,223 Share capital 2013 Allotted, called up and fully paid 100 Class 'A' shares of 1p each 100 Class 'B' shares of 1p each 1 100 Class 'C' shares of 1p each 1		· · · · · · · · · · · · · · · · · · ·	·
Depreciation At 26 January 2012 - On disposals (448) Charge for the period 5,351 At 30 April 2013 4,903 Net book value At 30 April 2013 12,223 3 Share capital 2013 Allotted, called up and fully paid 1 100 Class 'A' shares of 1p each 1 100 Class 'B' shares of 1p each 1 100 Class 'C' shares of 1p each 1		Disposais	(448)
At 26 January 2012 On disposals Charge for the period At 30 April 2013 Net book value At 30 April 2013 Share capital Allotted, called up and fully paid 100 Class 'A' shares of 1p each 100 Class 'C' shares of 1p each 100 Class 'C' shares of 1p each 1100 Class 'C' shares of 1p each		At 30 April 2013	17,126
At 26 January 2012 On disposals Charge for the period At 30 April 2013 Net book value At 30 April 2013 Share capital Allotted, called up and fully paid 100 Class 'A' shares of 1p each 100 Class 'C' shares of 1p each 100 Class 'C' shares of 1p each 1100 Class 'C' shares of 1p each		Depreciation	
On disposals Charge for the period 5,351 At 30 April 2013 Net book value At 30 April 2013 Share capital Allotted, called up and fully paid 100 Class 'A' shares of 1p each 100 Class 'B' shares of 1p each 100 Class 'C' shares of 1p each 1			•
Charge for the period 5,351 At 30 April 2013 4,903 Net book value At 30 April 2013 12,223 Share capital 2013 Allotted, called up and fully paid 100 Class 'A' shares of 1p each 100 Class 'B' shares of 1p each 100 Class 'C' shares of 1p each 1			(448)
Net book value At 30 April 2013 Share capital Allotted, called up and fully paid 100 Class 'A' shares of 1p each 100 Class 'B' shares of 1p each 100 Class 'C' shares of 1p each 1		·	
At 30 April 2013 Share capital Allotted, called up and fully paid 100 Class 'A' shares of 1p each 100 Class 'B' shares of 1p each 100 Class 'C' shares of 1p each 1		At 30 April 2013	4,903
3 Share capital Allotted, called up and fully paid 100 Class 'A' shares of 1p each 100 Class 'B' shares of 1p each 100 Class 'C' shares of 1p each 1		Net book value	
Allotted, called up and fully paid 100 Class 'A' shares of 1p each 100 Class 'B' shares of 1p each 100 Class 'C' shares of 1p each 1		At 30 April 2013	12,223
Allotted, called up and fully paid 100 Class 'A' shares of 1p each 100 Class 'B' shares of 1p each 100 Class 'C' shares of 1p each 1			
Allotted, called up and fully paid 100 Class 'A' shares of 1p each 100 Class 'B' shares of 1p each 100 Class 'C' shares of 1p each 1	3	Share capital	2013
100 Class 'A' shares of 1p each 100 Class 'B' shares of 1p each 100 Class 'C' shares of 1p each 1			£
100 Class 'B' shares of 1p each 100 Class 'C' shares of 1p each 1			
100 Class 'C' shares of 1p each			
3		100 Class 'C' shares of 1p each	1
			3

On 1 May 2103 100 Class 'D' shares of £0 01 were alloted

