

Company Registration No. 07925979 (England and Wales)

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

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COMPANIES HOUSE



# BOYES SUTTON AND PERRY SOLICITORS LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

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



# BOYES SUTTON AND PERRY SOLICITORS LTD

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 30 APRIL 2013**

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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



M A Timmis  
Director



K McMeel  
Director

Company Registration No 07925979



# **BOYES SUTTON AND PERRY SOLICITORS LTD**

## **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

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)

#### **1.3 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)
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#### **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





# BOYES SUTTON AND PERRY SOLICITORS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 APRIL 2013

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 26 January 2012	-
Additions	17,574
Disposals	(448)
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At 30 April 2013	17,126
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<b>Depreciation</b>	
At 26 January 2012	-
On disposals	(448)
Charge for the period	5,351
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At 30 April 2013	4,903
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<b>Net book value</b>	
At 30 April 2013	<u>12,223</u>

### 3 Share capital

	2013 £
<b>Allotted, called up and fully paid</b>	
100 Class 'A' shares of 1p each	1
100 Class 'B' shares of 1p each	1
100 Class 'C' shares of 1p each	1
	<hr/>
	3
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On 1 May 2103 100 Class 'D' shares of £0 01 were allotted

