

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013
FOR
FORSYTH LEGAL LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2013**

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FORSYTH LEGAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2013**

DIRECTOR: Ms A J Forsyth

REGISTERED OFFICE: 6th Floor, Gordon Chambers
90 Mitchell Street
Glasgow
G1 3NQ

REGISTERED NUMBER: SC369255 (Scotland)

ACCOUNTANTS: Henderson Loggie
90 Mitchell Street
Glasgow
Lanarkshire
G1 3NQ

FORSYTH LEGAL LIMITED (REGISTERED NUMBER: SC369255)

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		429		457
CURRENT ASSETS					
Stocks		2,451		245	
Cash at bank		<u>6,086</u>		<u>6,984</u>	
		8,537		7,229	
CREDITORS					
Amounts falling due within one year		<u>6,522</u>		<u>6,919</u>	
NET CURRENT ASSETS			<u>2,015</u>		<u>310</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,444</u>		<u>767</u>
CAPITAL AND RESERVES					
Called up share capital	3		102		102
Profit and loss account			<u>2,342</u>		<u>665</u>
SHAREHOLDERS' FUNDS			<u>2,444</u>		<u>767</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 13 August 2014 and were signed by:

Ms A J Forsyth - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013**

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on a straight line basis

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 £
COST	
At 1 December 2012	1,379
Additions	399
At 30 November 2013	<u>1,778</u>
DEPRECIATION	
At 1 December 2012	922
Charge for year	427
At 30 November 2013	<u>1,349</u>
NET BOOK VALUE	
At 30 November 2013	<u>429</u>
At 30 November 2012	<u>457</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary shares	1	100	100
2	Special A-Z shares	1	<u>2</u>	<u>2</u>
			<u>102</u>	<u>102</u>

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.