

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013**

**FOR**

**ON DEMAND LAWYERS LIMITED**

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**FOR THE YEAR ENDED 30 June 2013**

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**ON DEMAND LAWYERS LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 30 June 2013**

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**DIRECTORS:**

N S Kernon  
C Maltby

**REGISTERED OFFICE:**

1 Winchester Place  
North Street  
Poole  
Dorset  
BH15 1NX

**REGISTERED NUMBER:**

06266105 (England and Wales)

**ACCOUNTANTS:**

ADDICUS  
Chartered Accountants  
1 Winchester Place  
North Street  
Poole  
Dorset  
BH15 1NX

**ABBREVIATED BALANCE SHEET****30 June 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,530		2,847
Investments	3		2,997		2,997
			<u>5,527</u>		<u>5,844</u>
<b>CURRENT ASSETS</b>					
Stocks		14,051		20,000	
Debtors		83,289		36,638	
Cash at bank		<u>2,577</u>		<u>3,253</u>	
		99,917		59,891	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>55,923</u>		<u>55,113</u>	
<b>NET CURRENT ASSETS</b>			<u>43,994</u>		<u>4,778</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			49,521		10,622
<b>PROVISIONS FOR LIABILITIES</b>			506		-
<b>NET ASSETS</b>			<u>49,015</u>		<u>10,622</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>48,915</u>		<u>10,522</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>49,015</u>		<u>10,622</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**

**30 June 2013**

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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 10 January 2014 and were signed on its behalf by:

N S Kernon - Director

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

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**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 goods, 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 reducing balance

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2012	4,182
Additions	531
At 30 June 2013	<u>4,713</u>
<b>DEPRECIATION</b>	
At 1 July 2012	1,335
Charge for year	848
At 30 June 2013	<u>2,183</u>
<b>NET BOOK VALUE</b>	
At 30 June 2013	<u>2,530</u>
At 30 June 2012	<u>2,847</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 June 2013**

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**3. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 July 2012	
and 30 June 2013	<u>2,997</u>
<b>NET BOOK VALUE</b>	
At 30 June 2013	<u>2,997</u>
At 30 June 2012	<u>2,997</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	-	100
50	Ordinary A	1	50	-
50	Ordinary B	1	50	-
			<u>100</u>	<u>100</u>

The following shares were allotted and fully paid for cash at par during the year:

50 Ordinary A shares of 1 each

50 Ordinary B shares of 1 each

During the year 100 Ordinary Shares of £1 each were converted to 50 A Ordinary Shares of £1 each and 50 B Ordinary Shares of £1 each.

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.