

COMPANY REGISTRATION NUMBER 05206873

**PROFESSIONAL SUPPORT LAWYER LIMITED**

STATEMENT OF ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 AUGUST 2010

TUESDAY



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COMPANIES HOUSE

# **PROFESSIONAL SUPPORT LAWYER LIMITED**

## **CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON ABBREVIATED FINANCIAL STATEMENTS**


**YEAR ENDED 31 AUGUST 2010**

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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 financial statements (set out on pages two and four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2010 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



A H Tan & Co

Chartered Certified Accountants

6 May 2011

169 Holtwhites Hill  
Enfield. Middlesex  
EN2 8BX

# PROFESSIONAL SUPPORT LAWYER LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2010

	Notes	2010	2009
<b>FIXED ASSETS</b>			
Tangible Assets	2	1,226	1,681
<b>CURRENT ASSETS</b>			
Debtors	-	-	-
Cash at bank	461	1,710	
	461	1,710	
<b>CREDITORS</b>			
Amounts falling due within one year	8,179	7,908	
Net Current (Liabilities)		(7,718)	(6,198)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£(6,492)</u>	<u>£(4,517)</u>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	3	1	1
Profit and Loss Account	4	(6,493)	(4,518)
		<u>£(6,492)</u>	<u>£(4,517)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010.

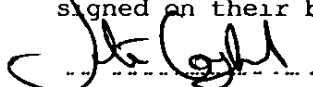
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:-

- 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the directors on 6 May 2011 and signed on their behalf.

  
J. Langford

The notes on pages 3 to 4 form part of these financial statements

# PROFESSIONAL SUPPORT LAWYER LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS YEAR ENDED 31 AUGUST 2010

### 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).

At the balance sheet date the company had net current liabilities. The directors have given assurances that they will ensure that the company has funds available to enable it to meet its liabilities as they fall due over the next twelve months. The financial statements have, therefore, been prepared on the going concern basis.

#### Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost of each asset over its expected useful life :

#### Annual Rate

Computer Equipment	33 $\frac{1}{3}$ % Straight Line
Vehicle	15% Reducing Balance

#### Turnover

There were no turnover during the year. Turnover represents total sales invoiced less credit notes and discounts.

### 2. TANGIBLE ASSETS

Cost	Computer	Office Equipment	Total
At beginning of year	1,957	1,876	3,833
	-----	-----	-----
At end of year	£1,957	£1,876	£3,833
	=====	=====	=====
<b>Depreciation</b>			
At beginning of year	1,635	517	2,152
Charge for year	252	203	455
	-----	-----	-----
At end of year	£1,887	£720	£2,607
	=====	=====	=====
<b>Net Book Value</b>			
At 31 August 2010	£ 70	£1,156	£1,226
	=====	=====	=====
At 31 August 2009	£ 322	£1,359	£1,681
	=====	=====	=====

## PROFESSIONAL SUPPORT LAWYER LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (CONTINUED)  
YEAR ENDED 31 AUGUST 2010

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<b>3</b>	<b>SHARE CAPITAL</b>	<b>2010</b>	<b>2009</b>
	Authorised: 100 ordinary shares of £1 each	£100 =====	£ 100 =====
	Issued and Fully Paid: 100 ordinary shares of £1 each	£ 1 =====	£ 1 =====
<b>4.</b>	<b>PROFIT AND LOSS ACCOUNT</b>	<b>2010</b>	<b>2009</b>
	Balance brought forward	(4,518)	(4,336)
	Loss for the year	(1,975) -----	(182) -----
	Balance carried forward	£(6,493) =====	£(4,518) =====

### 5. RELATED PARTY TRANSACTIONS

At the balance sheet the company owed £7,336 to the directors.  
(2009 - Company owed £6,870)