Registered Number 02995587

HILLS JARRETT LEGAL & BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

30 April 2012

HILLS JARRETT LEGAL & BUSINESS SOLUTIONS LIMITED **Registered Number 02995587**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		29,489		32,148
Tangible	3		3,932		4,915
Total fixed assets			33,421		37,063
Current assets					
Debtors		5,516		23,412	
Total current assets		5,516		23,412	
Creditors: amounts falling due within one year		(13,459)		(29,232)	
Net current assets			(7,943)		(5,820)
Total assets less current liabilities			25,478		31,243
Total net Assets (liabilities)			25,478		31,243
Capital and reserves					
Called up share capital			10,100		10,100
Profit and loss account			15,378		21,143
Shareholders funds			25,478		31,243

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2013

And signed on their behalf by:
G W Jarrett, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2011	50,751
At 30 April 2012	50,751
Depreciation	
At 30 April 2011	18,603
Charge for year	2,659
At 30 April 2012	21,262
Net Book Value	
At 30 April 2011	32,148
At 30 April 2012	29,489

3 Tangible fixed assets

Cost	£
At 30 April 2011	32,759
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	32,759
Depreciation	
At 30 April 2011	27,844
Charge for year	983
on disposals	

At 30 April 2012	28,827
Net Book Value	
At 30 April 2011	4,915
At 30 April 2012	3,932