

**Registered Number 02995587**

**HILLS JARRETT LEGAL & BUSINESS SOLUTIONS LIMITED**

**Abbreviated Accounts**

**30 April 2013**

**HILLS JARRETT LEGAL & BUSINESS SOLUTIONS LIMITED****Abbreviated Balance Sheet as at 30 April 2013****Registered Number 02995587**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	26,830	29,489
Tangible assets	3	3,047	3,932
		<u>29,877</u>	<u>33,421</u>
<b>Current assets</b>			
Debtors		19,330	5,516
Cash at bank and in hand		19	-
		<u>19,349</u>	<u>5,516</u>
<b>Creditors: amounts falling due within one year</b>		<u>(23,653)</u>	<u>(13,459)</u>
<b>Net current assets (liabilities)</b>		<u>(4,304)</u>	<u>(7,943)</u>
<b>Total assets less current liabilities</b>		<u>25,573</u>	<u>25,478</u>
<b>Total net assets (liabilities)</b>		<u>25,573</u>	<u>25,478</u>
<b>Capital and reserves</b>			
Called up share capital	4	10,100	10,100
Profit and loss account		15,473	15,378
<b>Shareholders' funds</b>		<u>25,573</u>	<u>25,478</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2014

And signed on their behalf by:

**G W Jarrett, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 22.50% using the straight line method

**Intangible assets amortisation policy**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful life of that asset as follows:

Goodwill - Over 20 years

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	50,751
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>50,751</u>
<b>Amortisation</b>	
At 1 May 2012	21,262
Charge for the year	2,659
On disposals	-
At 30 April 2013	<u>23,921</u>
<b>Net book values</b>	
At 30 April 2013	<u>26,830</u>
At 30 April 2012	<u>29,489</u>

## 3 Tangible fixed assets

£

**Cost**

At 1 May 2012	32,759
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>32,759</u>

**Depreciation**

At 1 May 2012	28,827
Charge for the year	885
On disposals	-
At 30 April 2013	<u>29,712</u>

**Net book values**

At 30 April 2013	<u>3,047</u>
At 30 April 2012	<u>3,932</u>

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100
10,000 B Ordinary shares of £1 each	10,000	10,000

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