

REGISTERED NUMBER: 06730821 (England and Wales) .

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2012
FOR
ROBERT SIMMONS LEGAL SERVICES LIMITED



ROBERT SIMMONS LEGAL SERVICES LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2012**

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ROBERT SIMMONS LEGAL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2012**

DIRECTOR: D Simmons

SECRETARY: G P Roberts

REGISTERED OFFICE: 3 Wharf Road
Frimley Green
Surrey
GU16 6LE

REGISTERED NUMBER: 06730821 (England and Wales)

ACCOUNTANTS. Lakeview Southern Limited
Unit 2 Lakeview Stables
Lower St Clere
Kemsing
Sevenoaks
Kent
TN15 6NL

ROBERT SIMMONS LEGAL SERVICES LIMITED**ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2012**

		2012	2011
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	2,153	2,745
CURRENT ASSETS			
Stocks		18,200	10,400
Debtors		25,121	12,340
Cash at bank		<u>229,494</u>	<u>22,119</u>
		272,815	44,859
CREDITORS			
Amounts falling due within one year		<u>274,354</u>	<u>47,308</u>
NET CURRENT LIABILITIES		<u>(1,539)</u>	<u>(2,449)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>614</u>	<u>296</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>514</u>	<u>196</u>
SHAREHOLDERS' FUNDS		<u>614</u>	<u>296</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

The financial statements were approved by the director on 28/3/13 and were signed by



D Simmons - Director

The notes form part of these abbreviated accounts

ROBERT SIMMONS LEGAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2012

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

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2011	4,629
Additions	<u>125</u>
At 30th September 2012	<u>4,754</u>
DEPRECIATION	
At 1st October 2011	1,884
Charge for year	<u>717</u>
At 30th September 2012	<u>2,601</u>
NET BOOK VALUE	
At 30th September 2012	<u>2,153</u>
At 30th September 2011	<u>2,745</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>

ROBERT SIMMONS LEGAL SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH SEPTEMBER 2012**

4 RELATED PARTY DISCLOSURES

At the 30th September 2012 the Director owed the Company £9,937 (At 30th September 2011 The Company owed the Director £232)

During the year dividends were paid to the Director in his capacity as a shareholder