Registration number 07033621

HRAD Law Limited

Unaudited abbreviated financial statements

for

31st December 2011

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COMPANIES HOUSE

Abbreviated financial statements

for the period from 1st July 2011 to 31st December 2011

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Abbreviated balance sheet as at 31st December 2011

	Note	31 Dec 11 £	£	30 Jun 11 £	£
Fixed assets					
Investments	2		135,000		135,000
Current assets					
Debtors	3	169,885		169,885	
Creditors: Amounts falling due within one year		58,161		58,161	
Net current assets			111,724		111,724
Total assets less current liabilities			246,724		246,724
Capital and reserves					
Called-up equity share capital	4		1		1
Profit and loss account			246,723		246,723
Shareholders' funds			246,724		246,724

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated financial statements were approved and signed by the director and authorised for issue on 19th October 2012

Mr H R A F Davies

Company Registration Number 07033621

The notes on page 2 form part of these abbreviated accounts

Notes to the abbreviated financial statements

for the period from 1st July 2011 to 31st December 2011

1 Accounting policies

Basis of accounting

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)

2 Fixed assets

	Investments £
Cost	
At 1st July 2011 and 31st December 2011	**135,000**
Net book value	
At 31st December 2011	**135,000**
At 30th June 2011	135,000

The company is a member of Simpson Millar LLP During the period, the company received a profit allocation of £nil (30th June 2011 - £211,484) from the LLP The capital and reserves of the LLP at 30th June 2011 were £3,814,235 and the profit for the period then ended was £3,258,320

3 Debtors

Debtors include amounts of £111 723 (to 30 June 2011 - £111 723) falling due after more than one year

4. Share capital

Allotted and called up:

	31 Dec 11		30 Jun 11	
	No	£	No	£
1 Ordinary shares of £1 each	1	1	1	1

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

	31 Dec 11 £	30 Jun 11 £
Ordinary shares	1	1