

Registered number
07285921

Alun Jones Family Law Limited

Abbreviated Accounts

31 July 2011

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COMPANIES HOUSE

Alun Jones Family Law Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Alun Jones Family Law Limited for the period ended 31 July 2011

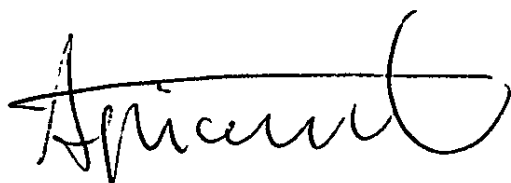
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Alun Jones Family Law Limited for the period ended 31 July 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Alun Jones Family Law Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Alun Jones Family Law Limited and state those matters that we have agreed to state to the Board of Directors of Alun Jones Family Law Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Alun Jones Family Law Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Alun Jones Family Law Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Alun Jones Family Law Limited. You consider that Alun Jones Family Law Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Alun Jones Family Law Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Agincourt
Chartered Accountants
9 Deryn Court
Pentwyn Business Centre
Cardiff
CF23 7HA

14 February 2012

Alun Jones Family Law Limited**Registered number:** 07285921**Abbreviated Balance Sheet
as at 31 July 2011**

	Notes	2011 £
Fixed assets		
Intangible assets	2	68,243
Tangible assets	3	<u>3,957</u>
		72,200
Current assets		
Debtors		52,788
Cash at bank and in hand		<u>104</u>
		52,892
Creditors: amounts falling due within one year		<u>(62,435)</u>
Net current liabilities		(9,543)
Total assets less current liabilities		<u>62,657</u>
Creditors: amounts falling due after more than one year		(3,139)
Provisions for liabilities		(831)
Net assets		<u><u>58,687</u></u>
Capital and reserves		
Called up share capital	5	1
Profit and loss account		<u>58,686</u>
Shareholders' funds		<u><u>58,687</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Alun Jones
Director

Approved by the board on 14 February 2012

Alun Jones Family Law Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Office Equipment	15% straight line
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Amortisation

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years

Taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Leasing commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 Intangible fixed assets

£

Cost

Additions	85,304
At 31 July 2011	<u>85,304</u>

Amortisation

Provided during the period	17,061
At 31 July 2011	<u>17,061</u>

Net book value

At 31 July 2011	<u><u>68,243</u></u>
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Alun Jones Family Law Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2011

3 Tangible fixed assets			£
Cost			
Additions			5,440
At 31 July 2011			<u>5,440</u>
Depreciation			
Charge for the period			1,483
At 31 July 2011			<u>1,483</u>
Net book value			
At 31 July 2011			<u>3,957</u>
4 Loans			2011
			£
Creditors include			
Secured bank loans			<u>6,244</u>
5 Share capital	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	1	<u>1</u>