

REGISTERED NUMBER: 07749607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 23 AUGUST 2011 TO 31 OCTOBER 2012
FOR
PTB LAW LTD

PTB LAW LTD (REGISTERED NUMBER: 07749607)

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FOR THE PERIOD 23 AUGUST 2011 TO 31 OCTOBER 2012**

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COMPANY INFORMATION
FOR THE PERIOD 23 AUGUST 2011 TO 31 OCTOBER 2012

DIRECTOR: Mr P T Beckerlegge

REGISTERED OFFICE: Office 36
88-90 Hatton Garden
Holborn
London
EC1N 8PN

REGISTERED NUMBER: 07749607 (England and Wales)

ACCOUNTANTS: Micro Business Team LLP
Office 36
88-90 Hatton Garden
Holborn
London
EC1N 8PN

ABBREVIATED BALANCE SHEET
31 OCTOBER 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		918
CURRENT ASSETS			
Cash at bank		12,010	
CREDITORS			
Amounts falling due within one year		<u>9,359</u>	
NET CURRENT ASSETS			<u>2,651</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,569</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>3,469</u>
SHAREHOLDERS' FUNDS			<u>3,569</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 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 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.
- (b)

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 23 May 2013 and were signed by:

Mr P T Beckerlegge - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 AUGUST 2011 TO 31 OCTOBER 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 amounts receivable for services net of trade discounts, recognised on an accruals basis.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- over 4 years on a straight line basis
Computer equipment	- over 4 years on a straight line basis

2. TANGIBLE FIXED ASSETS

COST

Additions

At 31 October 2012

DEPRECIATION

Charge for period

At 31 October 2012

NET BOOK VALUE

At 31 October 2012

Total
£
<u>1,296</u>
<u>1,296</u>
<u>378</u>
<u>378</u>
<u>918</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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 1072 of the Companies Act 2006.