Registered Number 07781908

INTERIM LEGAL SOLUTIONS LIMITED

Abbreviated Accounts

30 September 2012

INTERIM LEGAL SOLUTIONS LIMITED **Registered Number 07781908**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	1,188
		1,188
Current assets		
Debtors		36,784
Cash at bank and in hand		140,542
		177,326
Creditors: amounts falling due within one year		(14,427)
Net current assets (liabilities)		162,899
Total assets less current liabilities		164,087
Total net assets (liabilities)		164,087
Capital and reserves		
Called up share capital		2
Profit and loss account		164,085
Shareholders' funds		164,087

- For the year ending 30 September 2012 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 22 May 2013

And signed on their behalf by:
Patrick D Hole, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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
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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:-
Office equipment 20% per annum on written down value
Data procecessing equipment 33.33% per annum on written down value

2 Tangible fixed assets

	£
Cost	
Additions	1,634
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	1,634
Depreciation	
Charge for the year	446
On disposals	-
At 30 September 2012	446
Net book values	
At 30 September 2012	1,188

3 Transactions with directors

Name of director receiving advance or credit:	Patrick D Hole
Description of the transaction:	Loan to Company
Balance at 21 September 2011:	-
Advances or credits made:	£ 8,000
Advances or credits repaid:	£ 0
Balance at 30 September 2012:	£ 8,000

The loan from the director is unsecured, free of interest and repayable upon demand.

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