Registered Number SC352313

THE ALISTAIR DEAN LAW PRACTICE LIMITED

Abbreviated Accounts

31 December 2011

THE ALISTAIR DEAN LAW PRACTICE LIMITED **Registered Number SC352313**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		9,271		11,601
Total fixed assets			9,271		11,601
Current assets					
Stocks		50,160		53,551	
Debtors		6,130		3,127	
Cash at bank and in hand		30,779		18,803	
Total current assets		87,069		75,481	
Creditors: amounts falling due within one year		(78,313)		(51,789)	
Net current assets			8,756		23,692
Total assets less current liabilities			18,027		35,293
Total net Assets (liabilities)			18,027		35,293
Capital and reserves					
Called up share capital			100		100
Profit and loss account			17,927		35,193
Shareholders funds			18,027		35,293

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2012

And signed on their behalf by:
A Dean, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	18,389
additions	761
disposals	
revaluations	
transfers	
At 31 December 2011	19,150
Depreciation	
At 31 December 2010	6,788
Charge for year	3,091
on disposals	
At 31 December 2011	9,879
Net Book Value	
At 31 December 2010	11,601
At 31 December 2011	9,271