Registered Number SC352313

THE ALISTAIR DEAN LAW PRACTICE LIMITED

Abbreviated Accounts

31 December 2012

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

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	7,358	9,271
		7,358	9,271
Current assets			
Stocks		67,518	50,160
Debtors		10,593	6,130
Cash at bank and in hand		38,941	30,779
		117,052	87,069
Creditors: amounts falling due within one year		(73,069)	(78,313)
Net current assets (liabilities)		43,983	8,756
Total assets less current liabilities		51,341	18,027
Total net assets (liabilities)		51,341	18,027
Capital and reserves			
Called up share capital		100	100
Profit and loss account		51,241	17,927
Shareholders' funds		51,341	18,027

- For the year ending 31 December 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 August 2013

And signed on their behalf by:
A Dean, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 25% reducing balance

Valuation information and policy
Work in progress is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	19,150
Additions	539
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	19,689
Depreciation	
At 1 January 2012	9,879
Charge for the year	2,452
On disposals	-
At 31 December 2012	12,331
Net book values	
At 31 December 2012	7,358
At 31 December 2011	9,271

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Companies Act 2006.