Company Registration number 6266105

## ON DEMAND LAWYERS LIMITED

Abbreviated Accounts

For the year ended 30 June 2010

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Financial statements for the year ended 30 June 2010

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Abbreviated balance sheet as at 30 June 2010

•	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	1,620	1,397
Current assets			
Stock Debtors Cash at bank and in hand		6,000 1,308 91,878	5,471 812
Creditors: amounts falling due within one year		99,186 (98,101)	6,283 (6,476)
Net current assets/(2009 liabilities)		1,085	(193)
Total assets less current liabilities		<u>2,705</u>	1,204
Capital and reserves			
Called up share capital Profit and loss account	3	1 2,704	1,203
Shareholders' funds		<u>2,705</u>	1,204

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

Approved by the board of directors on 24 September 2010 and signed on its behalf

MR N KERNON - Director

Company No: 6266105

The notes on pages 2 to 3 form part of these financial statements

Notes to the abbreviated accounts for the year ended 30 June 2010

#### 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

#### b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

#### c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Equipment, fixtures and fittings

20% reducing balance

#### d) Stocks

Stock and work in progress is valued at the lower of cost and estimated net realisable value

Cost of raw materials is determined on the first in first out basis. In the case of work in progress and finished goods, cost includes all direct expenditure and production overheads based on the normal level of activity. Net realisable value is the price at which the stock can be released in the normal course of business, less further costs to completion of sale.

### 2 Fixed assets

fix	ĸed
<u>ass</u>	ets
	£
Cost:	
At 1 July 2009 1,5	583
Additions 5	503
<del>-</del>	_
At 30 June 2010 2,0	<b>)86</b>
Depreciation:	
	86
•	
Provision for the year2	280
At 30 June 2010	166
Net book value:	
At 30 June 2010	520
	===
At 30 June 2009	397
1,50 Julie 2007	

Notes to the abbreviated accounts for the year ended 30 June 2010 (continued)

3	Called-up share capital		
		2010 £	2009 £
	Allotted, called up and fully paid		
	Equity shares Ordinary shares of £1 each	1	1