

COMPANY REGISTRATION NUMBER 05206873

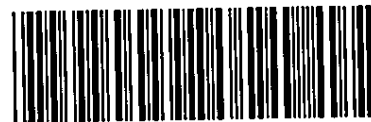
**PROFESSIONAL SUPPORT LAWYER LIMITED**

**STATEMENT OF ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 AUGUST 2007**

THURSDAY



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COMPANIES HOUSE

# **PROFESSIONAL SUPPORT LAWYER LIMITED**

## **CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 31 AUGUST 2007**

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The following reproduces the text of the report prepared for the purposes of section 249A(1) of Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 and 3 ) have been prepared.

" In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company set out on pages 2 and 3 from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Association of Chartered Certified Accountants in England and Wales and have complied with the ethical guidance laid down by the Association relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 August 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements. "



A H Tan & Co

Chartered Certified Accountants

17 June 2008

169 Holtwhites Hill  
Enfield. Middlesex  
EN2 8BX

# PROFESSIONAL SUPPORT LAWYER LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2007

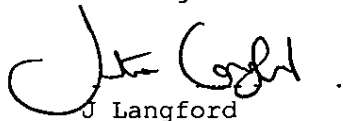
	Notes	<u>2007</u>	<u>2006</u>
<b>FIXED ASSETS</b>			
Tangible Assets	2	1,082	810
<b>CURRENT ASSETS</b>			
Debtors	215	1,497	
Cash at bank	491	-	
	-----	-----	
	706	1,497	
<b>CREDITORS</b>			
Amounts falling due within one year	5,577	4,198	
	-----	-----	
Net Current (Liabilities)		(4,871)	(2,701)
		-----	-----
<b>DEFICIENCY OF ASSETS</b>		<u>£(3,789)</u>	<u>£(1,891)</u>
		=====	=====
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	3	1	1
Profit and Loss Account	4	(3,790)	(1,892)
		-----	-----
<b>SHAREHOLDERS' FUNDS</b>		<u>£(3,789)</u>	<u>£(1,891)</u>
		=====	=====

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with Section 221, and for preparing accounts that 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 loss for the financial period, in accordance with the requirements of Section 226, and which otherwise comply with this Act relating to accounts.

The financial statements which have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

These financial statements were approved by the directors on 17 June 2008 and signed on their behalf

  
J Langford

The notes on pages 3 to 4 form part of these financial statements

# PROFESSIONAL SUPPORT LAWYER LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS YEAR ENDED 31 AUGUST 2007

### 1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective January 2005).

At the balance sheet date the company had net current liabilities. The directors have given assurances that they will ensure that the company has funds available to enable it to meet its liabilities as they fall due over the next twelve months. The financial statements have, therefore, been prepared on the going concern basis

#### Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost of each asset over its expected useful life :

	<u>Annual Rate</u>
Computer Equipment	33 $\frac{1}{3}$ % Straight Line
Vehicle	15% Reducing Balance

#### Turnover

Turnover represents total sales invoiced less credit notes and discounts

### 2. TANGIBLE ASSETS

Cost	Computer	Office Equipment	Total
At beginning of year	936	219	1,155
Additions	264	512	776
	-----	-----	-----
At end of year	£1,200	£ 731	£1,931
	=====	=====	=====
<b>Depreciation</b>			
At beginning of year	312	33	345
Charge for year	400	104	504
	-----	-----	-----
At end of year	£ 712	£ 137	£ 849
	=====	=====	=====
<b>Net Book Value</b>			
At 31 August 2007	£ 488	£ 594	£1,082
	=====	=====	=====
At 31 August 2006	£ 624	£ 186	£ 810
	=====	=====	=====

# PROFESSIONAL SUPPORT LAWYER LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (CONTINUED)  
YEAR ENDED 31 AUGUST 2007

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3	SHARE CAPITAL	2007	2006
	Authorised: 100 ordinary shares of £1 each	£100 =====	£ 100 =====
	Issued and Fully Paid: 100 ordinary shares of £1 each	£ 1 =====	£ 1 =====
4.	PROFIT AND LOSS ACCOUNT	2007	2006
	Balance brought forward	(1,892)	-
	Loss for the year	(1,898)	(1,892)
		-----	-----
	Balance carried forward	£ (3,790) =====	£ (1,892) =====