

**Registered Number 06179842**

**Legal Strategies Limited**

**Abbreviated Accounts**

**31 December 2011**

**Legal Strategies Limited**

**Registered Number 06179842**

**Company Information**

**Registered Office:**

56 Chepstow Villas  
Notting Hill  
London  
W11 2QX

**Reporting Accountants:**

Anthonisz Neville LLP

1st Floor  
105-111 Euston Street  
London  
London  
NW1 2EW

Legal Strategies Limited

Registered Number 06179842

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1,873	2,279
		<u>1,873</u>	<u>2,279</u>
<b>Current assets</b>			
Stocks		0	1,918
Debtors		9,199	3,780
Cash at bank and in hand		9,559	22,194
Total current assets		<u>18,758</u>	<u>27,892</u>
<b>Creditors: amounts falling due within one year</b>		(20,374)	(29,064)
<b>Net current assets (liabilities)</b>		(1,616)	(1,172)
<b>Total assets less current liabilities</b>		<u>257</u>	<u>1,107</u>
<b>Provisions for liabilities</b>		(188)	(413)
<b>Total net assets (liabilities)</b>		<u>69</u>	<u>694</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		59	684
<b>Shareholders funds</b>		<u>69</u>	<u>694</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 05 September 2012

And signed on their behalf by:

**S K Cobb, 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**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2011		4,295
Additions	-	220
At 31 December 2011	-	<u>4,515</u>
<b>Depreciation</b>		
At 01 January 2011		2,016
Charge for year	-	626
At 31 December 2011	-	<u>2,642</u>
<b>Net Book Value</b>		
At 31 December 2011		1,873
At 31 December 2010	-	<u>2,279</u>

3 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
10 Ordinary Share Capital shares of £1 each	10	10

4 **Transactions with directors**

S K Cobb had a loan during the year. The balance at 31 December 2011 was £9,199 (1 January 2011 - £3,780), £12,037 was advanced and £6,618 was repaid during the year. Director has repaid the above outstanding balance after the year end.