

REGISTERED NUMBER: 06179842 (England and Wales)

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ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

LEGAL STRATEGIES LIMITED

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22/09/2011

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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LEGAL STRATEGIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010**

DIRECTOR: S K Cobb

SECRETARY: S K Cobb

REGISTERED OFFICE 56 Chepstow Villas
Notting Hill
London
W11 2QX

REGISTERED NUMBER: 06179842 (England and Wales)

ACCOUNTANTS: Anthonisz Neville LLP
1st Floor
105-111 Euston Street
London
NW1 2EW

ABBREVIATED BALANCE SHEET
31 DECEMBER 2010

	Notes	31/12/10 £	£	31/12/09 £	£
FIXED ASSETS					
Tangible assets	2		2,279		2,005
CURRENT ASSETS					
Stocks		1,918		14,103	
Debtors		3,780		-	
Cash at bank		22,194		29,338	
		27,892		43,441	
CREDITORS					
Amounts falling due within one year		29,064		28,059	
NET CURRENT (LIABILITIES)/ASSETS			(1,172)		15,382
TOTAL ASSETS LESS CURRENT LIABILITIES			1,107		17,387
PROVISIONS FOR LIABILITIES			413		224
NET ASSETS			694		17,163
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			684		17,153
SHAREHOLDERS' FUNDS			694		17,163

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16/12/11 and were signed by



S K Cobb - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

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

	Total £
COST	
At 1 January 2010	3,261
Additions	1,034
	<hr/>
At 31 December 2010	4,295
	<hr/>
DEPRECIATION	
At 1 January 2010	1,256
Charge for year	760
	<hr/>
At 31 December 2010	2,016
	<hr/>
NET BOOK VALUE	
At 31 December 2010	2,279
	<hr/>
At 31 December 2009	2,005
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NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31/12/10 £	31/12/09 £
10	Ordinary Share Capital	1	<u>10</u>	<u>10</u>

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 December 2010 and 31 December 2009

	31/12/10 £	31/12/09 £
S K Cobb		
Balance outstanding at start of year	-	-
Amounts advanced	3,780	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>3,780</u>	<u>-</u>

Director has repaid the above outstanding balance after the year end