

REGISTERED NUMBER: 06179842 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009**  
**FOR**  
**LEGAL STRATEGIES LIMITED**

THURSDAY



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30/09/2010

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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**LEGAL STRATEGIES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2009**

**DIRECTOR** S K Cobb

**SECRETARY:** Mrs S 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

**LEGAL STRATEGIES LIMITED (REGISTERED NUMBER: 06179842)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2009**

	Notes	31/12/09 £	£	31/12/08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,005		1,762
<b>CURRENT ASSETS</b>					
Stocks		14,103		-	
Debtors		-		26,104	
Cash at bank		29,338		20,324	
		<u>43,441</u>		<u>46,428</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>28,059</u>		<u>21,476</u>	
<b>NET CURRENT ASSETS</b>			<u>15,382</u>		<u>24,952</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>17,387</u>		<u>26,714</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>224</u>		<u>122</u>
<b>NET ASSETS</b>			<u><u>17,163</u></u>		<u><u>26,592</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>17,153</u>		<u>26,582</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>17,163</u></u>		<u><u>26,592</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 28 Sept 2010 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 2009**

**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 £
<b>COST</b>	
At 1 January 2009	2,350
Additions	911
	<hr/>
At 31 December 2009	3,261
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2009	588
Charge for year	668
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At 31 December 2009	1,256
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<b>NET BOOK VALUE</b>	
At 31 December 2009	2,005
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At 31 December 2008	1,762
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NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31/12/09	31/12/08
Number	Class		£	£
10	Ordinary Share Capital	1	<u>10</u>	<u>10</u>