

# MARCHES LEGAL TRAINING LTD

Company no. 5948774

## BALANCE SHEET AS AT 30 SEPTEMBER 2008

		2008	2007
	note	£	£
FIXED ASSETS	2		
Intangible - Goodwill		30000	30000
Tangible		12762	15940
CURRENT ASSETS			
Trade debtors		2367	5455
Cash at bank		1894	2935
Cash in hand		250	250
		-----	-----
		4511	8640
CREDITORS			
Amounts falling due within one year		-46314	-54198
		-----	-----
NET CURRENT ASSETS		-41803	-45558
		-----	-----
NET ASSETS		959	382
		==	==
CALLED UP SHARE CAPITAL	3	1	1
PROFIT & LOSS ACCOUNT		958	381
		----	----
SHAREHOLDER'S FUND		959	382
		==	==

The director has taken advantage of the exemption conferred by section 249A(1) not to have these accounts audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for ensuring that (i) the company keeps accounting records which comply with section 221 of the Companies Act 1985 and (ii) the accounts give a true and fair view of the state of the affairs of the company as at 30 September 2008 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

In preparing these accounts the director has taken advantage of the special provisions conferred by part 7 of the Companies Act 1985 and Financial Reporting Standard for Smaller Entities (effective January 2007) and, in her opinion, the company is entitled to those exemptions on the basis that it satisfies the criteria for exemption as a small company.

Approved by the director *K M Spooner* on 11 December 2008

*[Signature]*

FRIDAY



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COMPANIES HOUSE

The notes on page 2 form part of these abbreviated accounts.

# MARCHES LEGAL TRAINING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS: YEAR END 30 SEPTEMBER 2008

### 1. *Accounting Policies*

- (a) The accounts are prepared under the historical cost convention;
- (b) Depreciation is provided on all tangible fixed assets under the reducing balance method at the annual rate of 25% in order to write off each asset over its estimated useful life;
- (c) Turnover represents amounts invoiced of all services provided, net of value added tax;
- (d) Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. *Fixed Assets*

	Intangible	Tangible
	£	£
<b>COST</b>		
At 1/10/07	30000	21254
Addition	-	1076
	-----	-----
At 30/9/08	30000	22330
	-----	-----
<b>DEPRECIATION</b>		
At 1/10/07		5314
Charge		4254
		-----
At 30/9/08		9568
		-----
<b>NET BOOK VALUE</b>		
At 30/9/08	30000	12762
	=====	=====
At 30/9/07	30000	15940
	=====	=====

### 3. *Called up Share Capital*

	2008	2007
	£	£
Authorised:		
1000 ordinary shares of £1 each	1000	1000
	=====	=====
Allotted, Issued and Fully paid:		
1 ordinary share of £1 each	1	1
	=	=