

Abbreviated Financial Statements
for the Period 6 June 2000 to 30 September 2001
for
Law Express Limited



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for the Period 6 June 2000 to 30 September 2001

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Law Express Limited

Company Information
for the Period 6 June 2000 to 30 September 2001

DIRECTORS:

Mrs P J Polledri
Mrs K Archer
J Hunt
P Butler

SECRETARY:

Oxford Corporate Services Ltd

REGISTERED OFFICE:

151 Whiteladies Road
Clifton
Bristol
BS8 2RD

REGISTERED NUMBER:

4008649 (England and Wales)

ACCOUNTANTS:

Wormald & Partners
Chartered Accountants
Redland House
157 Redland Road
Redland
Bristol BS6 6YE

Law Express Limited

Abbreviated Balance Sheet
30 September 2001

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		103
Tangible assets	3		34,701
			<hr/>
			34,804
 CURRENT ASSETS:			
Debtors		17,828	
Cash in hand		83	
		<hr/>	
		17,911	
 CREDITORS: Amounts falling due within one year		<hr/>	
		198,806	
 NET CURRENT LIABILITIES:			<hr/>
			(180,895)
 TOTAL ASSETS LESS CURRENT LIABILITIES:			<hr/>
			£(146,091)
 CAPITAL AND RESERVES:			
Called up share capital	4		2
Profit and loss account			(146,093)
			<hr/>
 SHAREHOLDERS' FUNDS:			<hr/>
			£(146,091)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2001.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



.....
- DIRECTOR

Approved by the Board on 25th Oct 2002

Law Express Limited

Notes to the Abbreviated Financial Statements
for the Period 6 June 2000 to 30 September 2001

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance basis
Motor Vehicles	- 25% on reducing balance basis
Computer Equipment	- 25% on straight line

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the period are charged in the profit and loss account.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	103
At 30 September 2001	103
NET BOOK VALUE:	
At 30 September 2001	103

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	54,612
Disposals	(11,036)
At 30 September 2001	43,576
DEPRECIATION:	
Charge for period	11,174
Eliminated on disposals	(2,299)
At 30 September 2001	8,875
NET BOOK VALUE:	
At 30 September 2001	34,701

Law Express Limited

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4. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal	
		value:	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted and issued:			
Number:	Class:	Nominal	
		value:	£
2	Ordinary	£1	<u>2</u>

The following shares were allotted at par during the period:

2 Ordinary shares of £1 each