

Unaudited Abbreviated Accounts
for the Year Ended 30 September 2004
for
Law Express Limited



Law Express Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Law Express Limited

Company Information
for the Year Ended 30 September 2004

DIRECTORS:

Mrs P J Polledri
Mrs K E Archer
J Hunt
P Butler

SECRETARY:

Oxford Corporate Services Ltd

REGISTERED OFFICE:

Southfield House
2 Southfield Road
Westbury-on-Trym
Bristol
BS9 3BH

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 2004

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		103		103
Tangible assets	3		25,278		20,248
			<u>25,381</u>		<u>20,351</u>
CURRENT ASSETS:					
Debtors		84,455		43,128	
Cash at bank and in hand		106		5,401	
		<u>84,561</u>		<u>48,529</u>	
CREDITORS: Amounts falling due within one year		<u>133,602</u>		<u>100,533</u>	
NET CURRENT LIABILITIES:			<u>(49,041)</u>		<u>(52,004)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>(23,660)</u>		<u>(31,653)</u>
CREDITORS: Amounts falling due after more than one year			596,032		496,100
			<u>£(619,692)</u>		<u>£(527,753)</u>
CAPITAL AND RESERVES:					
Called up share capital	4		316		211
Share premium			104,895		-
Profit and loss account			<u>(724,903)</u>		<u>(527,964)</u>
SHAREHOLDERS' FUNDS:			<u>£(619,692)</u>		<u>£(527,753)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2004 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



 - Director



 - Director

Approved by the Board on 28/07/05.....

The notes form part of these abbreviated accounts

Law Express Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2004

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.

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

Deferred tax

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

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.

2. **INTANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 October 2003	
and 30 September 2004	103
	—
NET BOOK VALUE:	
At 30 September 2004	103
	—
At 30 September 2003	103
	—

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 October 2003	41,095
Additions	16,066
	—
At 30 September 2004	57,161
	—
DEPRECIATION:	
At 1 October 2003	20,847
Charge for year	11,036
	—
At 30 September 2004	31,883
	—
NET BOOK VALUE:	
At 30 September 2004	25,278
	—
At 30 September 2003	20,248
	—

Law Express Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2004

4. **CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal value:	2004 £	2003 £
999	Ordinary	£1	999	999
1	Preference	£1	1	1
			<u>1,000</u>	<u>1,000</u>
Allotted and issued: Number:	Class:	Nominal value:	2004 £	2003 £
315	Ordinary	£1	315	210
(2003 - 210)				
1	Preference	£1	1	1
			<u>316</u>	<u>211</u>

The following shares were allotted during the year at a premium as shown below:

105 Ordinary shares of £1 each at £999 per share