

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2011
for
Law Express Limited

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COMPANIES HOUSE

Law Express Limited

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for the Year Ended 30 September 2011**

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Law Express Limited

Company Information
for the Year Ended 30 September 2011

DIRECTORS:

Mrs K E Archer
M R H J O'Regan
Mrs J Sainsbury Bow

SECRETARY

Miss R M M Tempest

REGISTERED OFFICE

10 The Sanctuary
Eden Office Park
Ham Green
Bristol
BS20 0DD

REGISTERED NUMBER

04008649 (England and Wales)

ACCOUNTANTS.

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

Law Express Limited

Abbreviated Balance Sheet
30 September 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	103	103
Tangible assets	3	36,817	44,631
		<u>36,920</u>	<u>44,734</u>
CURRENT ASSETS			
Debtors		160,957	131,110
Cash at bank and in hand		792	703
		<u>161,749</u>	<u>131,813</u>
CREDITORS			
Amounts falling due within one year		241,709	189,611
NET CURRENT LIABILITIES		<u>(79,960)</u>	<u>(57,798)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(43,040)</u>	<u>(13,064)</u>
CREDITORS			
Amounts falling due after more than one year		531,914	518,037
NET LIABILITIES		<u>(574,954)</u>	<u>(531,101)</u>
CAPITAL AND RESERVES			
Called up share capital	4	3,270	3,270
Share premium		1,285,566	1,285,566
Profit and loss account		(1,863,790)	(1,819,937)
SHAREHOLDERS' FUNDS		<u>(574,954)</u>	<u>(531,101)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

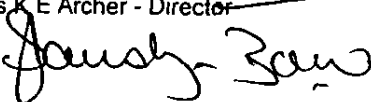
The directors acknowledge their responsibilities for

- (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 Board of Directors on 29 May 2012 and were signed on its behalf by


Mrs K E Archer - Director


Mrs J Sainsbury Bow - Director

The notes form part of these abbreviated accounts

Law Express Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2011

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)

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	
and 30 September 2011	103
NET BOOK VALUE	
At 30 September 2011	103
At 30 September 2010	103

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	118,771
Additions	2,315
Disposals	(20,506)
At 30 September 2011	100,580
DEPRECIATION	
At 1 October 2010	74,140
Charge for year	9,983
Eliminated on disposal	(20,360)
At 30 September 2011	63,763
NET BOOK VALUE	
At 30 September 2011	36,817
At 30 September 2010	44,631

Law Express Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2011

4 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2011 £	2010 £
2,715	Ordinary	£1	2,715	2,715
1	Preference	£1	1	1
554	"B" Preference	£1	554	554
			<u>3,270</u>	<u>3,270</u>