

Registered Number 04666118

**LAW FIRM UK LTD**  
**REPORT AND ACCOUNTS**  
**28<sup>th</sup> FEBRUARY 2009**

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11/12/2009

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COMPANIES HOUSE

**Law Firm UK Ltd**

**Report and Accounts**

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**Law Firm UK Ltd**

**Company Information**

**Director**

Law Firm Limited

**Secretary**

Ivanna Chevliakova

**Registered Address**

2<sup>nd</sup> Floor  
Queens House  
180 Tottenham Court Road  
London, W1T 7PD

**Registered Number**

04666118

## **Law Firm UK Ltd**

### **Director's Report**

The director presents her report and accounts for the period ended 28<sup>th</sup> February 2009.

### **Principal Activities**

The company was incorporated on 13<sup>th</sup> February 2003. The company's principal activity during the period was the business and management consultancy.

### **Director**

The director and its interest in the share capital of the company are as follows:

	£ 1 Ordinary Shares	
	1 <sup>st</sup> March 2008	28 <sup>th</sup> February 2009
Law firm ltd	2	2

### **Small company special provisions**

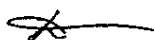
The report of the director has been prepared in accordance with the special provision of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on ...11/12/2009

Director:

Mr Oleg Degtiarev for on behalf of Law Firm Ltd

Signature



Law Firm UK Ltd		
Profit & Loss Account		
for the year ended 28 <sup>th</sup> February 2009		
	Notes	£
Sales	1	56,690.00
Cost of Sales		(48,266.00)
Gross profit		8,424.00
Expenses		
Office Expenses		(6,254.00)
Other Expenses		(3,383.00)
Bank Charges		(40.00)
Operating profit		(1,253.00)
Interest		0.00
Profit before tax		(1,253.00)
Tax		0.00
Profit after tax	2	(1,253.00)

Law Firm UK Ltd			
Balance Sheet			
as at 28 <sup>th</sup> February 2009			
	Notes	£	£
Fixed Assets			
Current Assets			
Bank		912.00	
Current Liabilities			
Net Assets			912.00
Capital & Reserves			
Opening Balance			
Profit (loss)	2	(1,253.00)	
Capital Introduced		2,165.00	
Shareholders' fund			912.00

The director is satisfied that the company is entitled to exemption under section 249A (1) of the Companies Act 1985 and that no members have requested an audit pursuant to section 249B (2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Director:

Mr Oleg Degtiarev for on behalf of Law Firm Ltd



Approved by the board on .....11/12/2009.....

## **Law Firm UK Ltd**

### **Notes to the Accounts**

**for the year ended 28<sup>th</sup> February 2009**

#### **1. Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective June 2002).

#### **Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

#### **Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

#### **2. Profit and loss account**

	2008-2009
	£
Retained profit (loss)	(1,253.00)