

STEVEN KEAST LEGAL SERVICES LIMITED  
ABBREVIATED FINANCIAL STATEMENTS  
31 MARCH 2008

COMPANY NUMBER : 4927943

FRIDAY



\*A3DD76YE\*

A71

30/01/2009

851

COMPANIES HOUSE

## STEVEN KEAST LEGAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET  
31 MARCH 2008

	Notes	2008	2007
INTANGIBLE FIXED ASSETS			
Goodwill	1	14,167	16,667
FIXED ASSETS			
Tangible assets	2	-	432
		<u>14,167</u>	<u>17,099</u>
CURRENT ASSETS			
Debtors		-	-
Cash at bank and in hand		5,633	9,383
		<u>5,633</u>	<u>9,383</u>
CREDITORS			
Amounts falling due within one year		21,888	27,982
NET CURRENT LIABILITIES		<u>(16,255)</u>	<u>(18,599)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£(2,088)</u>	<u>£(1,500)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(2,188)	(1,600)
Shareholders' funds - Equity interests		<u>£(2,088)</u>	<u>£(1,500)</u>

Approved by the board of directors on \_\_\_\_\_ and signed on its behalf. The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249 A (1) of the Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the company.

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

S D Keast



Director

**STEVEN KEAST LEGAL SERVICES LIMITED**

**Abbreviated financial statements for the year ended 31 March 2008**

**ACCOUNTING POLICIES**

---

**BASIS OF ACCOUNTING**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Statement for Smaller Entities (effective January 2007).

**INTANGIBLE FIXED ASSETS**

Goodwill purchased has been capitalised and is being amortised through the profit and loss account in equal annual instalments over its estimated economic life of 10 years.

**TANGIBLE FIXED ASSETS**

Fixed assets are stated at historical cost.

Depreciation is provided on all tangible fixed assets at rates calculated to write each asset down to its estimated residual value evenly over its expected useful life, as follows:-

Fixtures, fittings and equipment	over 3 to 5 years
----------------------------------	-------------------

**DEFERRED TAXATION**

Provision is made for deferred taxation in respect of all material unreversed timing differences arising between accounting and taxable profits. No provision is made for taxation on permanent differences.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

**TURNOVER**

Turnover represents the value, net of Value Added Tax, of services provided to customers.

## STEVEN KEAST LEGAL SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
Year ended 31 March 2008

1.	INTANGIBLE FIXED ASSETS		Total
	Cost:		
	Additions		25,000
	31 March 2008		<u>25,000</u>
	Amortisation:		
	1 April 2007		8,333
	Charged in the year		<u>2,500</u>
	31 March 2008		<u>10,833</u>
	Net book value:		
	31 March 2008		<u><u>£14,167</u></u>
2.	TANGIBLE FIXED ASSETS		Total
	Cost:		
	1 April 2007		1,490
	Additions		<u>-</u>
	31 March 2008		<u>1,490</u>
	Depreciation:		
	1 April 2007		1,058
	Charged in the year		<u>432</u>
	31 March 2008		<u>1,490</u>
	Net book value:		
	31 March 2008		<u><u>£Nil</u></u>
3.	SHARE CAPITAL		
	Authorised:		
	1,000 ordinary shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
	Allotted, issued and fully paid:		
	100 ordinary shares of £1 each	<u>£100</u>	<u>£100</u>