

STEVEN KEAST LEGAL SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31 MARCH 2005

COMPANY NUMBER : 4927943



STEVEN KEAST LEGAL SERVICES LIMITED

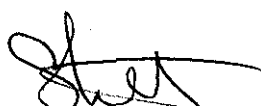
ABBREVIATED BALANCE SHEET
31 MARCH 2005

	Notes	2005
FIXED ASSETS		
Intangible assets	1	21,667
Tangible assets	2	450
		<u>22,117</u>
CURRENT ASSETS		
Debtors		6,287
Cash at bank and in hand		16,340
		<u>22,627</u>
CREDITORS		
Amounts falling due within one year		50,878
NET CURRENT LIABILITIES		<u>(28,521)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£(6,134)</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		(6,234)
Shareholders' funds		<u>£(6,134)</u>

Approved by the board of directors on 5 January 2006 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 period ended 31 March 2005

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 June 2002).

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
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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 invoiced value, net of Value Added Tax, of services provided to customers.

STEVEN KEAST LEGAL SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
Period ended 31 March

1.	INTANGIBLE FIXED ASSETS		Total
	Cost:		
	Additions		25,000
	31 March 2005		25,000
	Amortisation:		
	Charged in the year		3,333
	31 March 2005		3,333
	Net book value:		
	31 March 2005		£21,667
2.	TANGIBLE FIXED ASSETS		Total
	Cost:		
	Additions		606
	31 March 2005		606
	Depreciation:		
	Charged in the year		156
	31 March 2005		156
	Net book value:		
	31 March 2005		£450
3.	SHARE CAPITAL		
	Authorised:		
	1,000 ordinary shares of £1 each	£1,000	£1,000
	Allotted, issued and fully paid:		
	100 ordinary shares of £1 each	£100	£100

The company was incorporated with 2 ordinary £1 shares. A further 98 shares were issued on 9 October 2003 to provide a wider capital base.