REGISTERED NUMBER: 06377646 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

21ST SEPTEMBER 2007 TO 30TH NOVEMBER 2008

FOR

IAN GIGGAL LTD

31/10/09 234

A30

28/10/2009

COMPANIES HOUSE

IAN GIGGAL LTD

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IAN GIGGAL LTD

ABBREVIATED BALANCE SHEET 30TH NOVEMBER 2008

£	
CURRENT ASSETS	
Debtors 2,548	
CREDITORS	
Amounts falling due within one year 526	
NET CURRENT ASSETS 2,022	
MOTEAL ACCEPTE LECC CUIDDENT	
TOTAL ASSETS LESS CURRENT LIABILITIES 2,022	
CAPITAL AND RESERVES	
Called up share capital 2 2	
Profit and loss account 2,020	
SHAREHOLDERS' FUNDS 2,022	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th November 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The financial statements were approved by the director on 15th September 2009 and were signed by:

I. Giggal - Director

The notes form part of these abbreviated accounts

IAN GIGGAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the period 21ST SEPTEMBER 2007 TO 30TH NOVEMBER 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

As the only activity of this company is to participate in a partnership, the profit share attributable to this company has been included as other operating income.

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 January 2007).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal	
		value:	£
1,000	Ordinary	£1	1,000
Allotted, iss	sued and fully paid:		
Number:	Class:	Nominal	
		value:	£
2	Ordinary	£1	2
	•		

THESE ACCOUNTS
FORM PART OF THE
GROUP ACCOUNTS
OF COMPANY
No. 06377646

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 2008

<u>FOR</u>

LHC SOLICITORS (A "QUALIFYING PARTNERSHIP" PER SI 1993 No 1820)

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ABBREVIATED BALANCE SHEET 30th November 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		224,874		-
CURRENT ASSETS					
Debtors		94,451		-	
Cash at bank		<u>701</u>			
		95,152		-	
CREDITORS Amounts falling due within one year	3	59,931		-	
NET CURRENT ASSETS			35,221		·
TOTAL ASSETS LESS CURRENT LIABILITIES			260,095		-
CREDITORS Amounts falling due after more than o	one 3		(254,270)		
PROVISIONS FOR LIABILITIES					
			5,825		

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued 30th November 2008

		200	8	200	7
	Notes	£	£	£	£
CAPITAL AND RESERVES Partners' capital accounts Other funds	4		5,825		
SHAREHOLDERS' FUNDS			5,825		_

Were the partnership a company it would be entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2008.

The partners have not required the partnership to obtain an audit of its financial statements for the year ended 30th November 2008 as they would be permitted to by Section 249B(2) of the Companies Act 1985.

The partners acknowledge their responsibilities for:

- (a) ensuring that the partnership 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 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the partnership.

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 January 2007).

APPROVED ON 15TH SEPTEMBER 2009:

I. Giggal – Director on behalf of Ian Giggal Ltd

- 00			
I Gibbon	s - Director on I	ehalf of Julia	Gibbons Ltd.
J. 0100011.	3 Director on .	Jonain or Fam.	. Globolib Bla

R. Peedle - Director on behalf of Rebecca Peedle Ltd

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30th November 2008

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 January 2007).

Turnover

Turnover represents net invoiced fees 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.

Office machines

- 25% on reducing balance

Fixtures and fittings

- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value.

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 as incurred.

Assets obtained under finance leases and hire purchase contracts are capitalised in the Balance Sheet and are depreciated over their expected useful lives.

The interest element of the rental obligations is charged to Profit and Loss Account over the period of the lease.

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 30th November 2008

2.	TANGIBLE FIXED ASSETS		Total £
	COST Additions		262,264
	Disposals		
	At 30th November 2008		262,264
	DEPRECIATION		
	Charge for year Eliminated on disposal		37,390
	Eliminated on disposal		
	At 30th November 2008		<u>37,390</u>
	NET BOOK VALUE		
	At 30th November 2008		224,874
	At 30th November 2007		-
3.	CREDITORS		
	The following secured debts are included within creditors:		
		2008	2007
	D. L. condre B.	£ 29,140	£
	Bank overdraft Hire purchase contracts	29,140	-
	CONT. L. COMPANY		
		<u>29,140</u>	

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 30th November 2008

4. CAPITAL