### REGISTERED NUMBER 06532462 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

FOR

2ND CITY LEGAL LIMITED

SATURDAY

A24

18/12/2010 COMPANIES HOUSE 2

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# COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2010

**DIRECTORS** 

J R Aston G D Vaughan

**SECRETARY** 

J R Aston

**REGISTERED OFFICE** 

Hideaway Cottage 154 Carroway Head

Canwell

Sutton Coldfield West Midlands B75 5RY

**REGISTERED NUMBER:** 

06532462 (England and Wales)

## ABBREVIATED BALANCE SHEET 31 MARCH 2010

|  |                  | 2010            |                | 2009         |     |
|--|------------------|-----------------|----------------|--------------|-----|
|  | Notes            | £               | £              | £            | £   |
| FIXED ASSETS Tangible assets   | 2                |                 | 790            |              | -   |
| CURRENT ASSETS Debtors Cash at bank                                  |                  | 23,579<br>2,709 |                | 100          |     |
|  |                  | 26,288          |                | 100          |     |
| CREDITORS Amounts falling due within one                             | year             | 29,538          |                | <del>-</del> |     |
| NET CURRENT (LIABILITII  | ES)/ASSETS       |                 | (3,250)        |              | 100 |
| TOTAL ASSETS LESS CURF   | RENT LIABILITIES |                 | (2,460)        |              | 100 |
| CAPITAL AND RESERVES Called up share capital Profit and loss account | 3                |                 | 100<br>(2,560) |              | 100 |
| SHAREHOLDERS' FUNDS  |                  |                 | (2,460)        |              | 100 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 15 December 2010 and were signed on its behalf by

G D Vaughan - Director

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

#### 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 goods, 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

Computer equipment

- 33% on cost

#### Deferred tax

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

#### 2 TANGIBLE FIXED ASSETS

| TANGIBUS TIADS ASSOCIA             | Total<br>£ |
|------------------------------------|------------|
| COST<br>Additions                  | 1,185      |
| At 31 March 2010                   | 1,185      |
| DEPRECIATION Charge for year       | 395        |
| At 31 March 2010                   | 395        |
| NET BOOK VALUE<br>At 31 March 2010 | 790        |

#### 3 CALLED UP SHARE CAPITAL

| Allotted, issue | d and fully paid |         |      |      |
|-----------------|------------------|---------|------|------|
| Number          | Class            | Nominal | 2010 | 2009 |
|                 |                  | value   | £    | £    |
| 100             | Ordinary         | £1      | 100  | 100  |