## Registration number 06661780

Q Legal Services Limited

Abbreviated accounts

for the year ended 31 July 2009

SATURDAY

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13/02/2010 COMPANIES HOUSE

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# Abbreviated balance sheet as at 31 July 2009

		2009	2009	
	Notes	£	£	
Fixed assets				
Tangible assets	2		430	
Current assets				
Debtors		3,693		
Cash at bank and in hand		8,870		
		12,563		
Creditors: amounts falling				
due within one year		(10,934)		
Net current assets			1,629	
Total assets less current				
liabilities			2,059	
Net assets			2,059	
Net assets			=====	
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			1,959	
Shareholders' funds			2,059	

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

#### Abbreviated balance sheet (continued)

# Director's statements required by Sections 475(2) and (3) for the year ended 31 July 2009

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2009, and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The aboreviated accounts were approved by the Board on 11 January 2010 and signed on its behalf by

Fatima Bibi Desai

Director

Registration number 06661780

# Notes to the abbreviated financial statements for the year ended 31 July 2009

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings		
and equipment	-	25% straight line

2.	Fixed assets	Tangible fixed assets £
	Cost Additions	574
	At 31 July 2009	574
	<b>Depreciation</b> Charge for year	144
	At 31 July 2009	144
	Net book value At 31 July 2009	430
3	Share capital	2009 £
	Authorised 1,000,000 Ordinary shares of £1 each	1.000,000
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100
	Equity Shares 100 Ordinary shares of £1 each	100