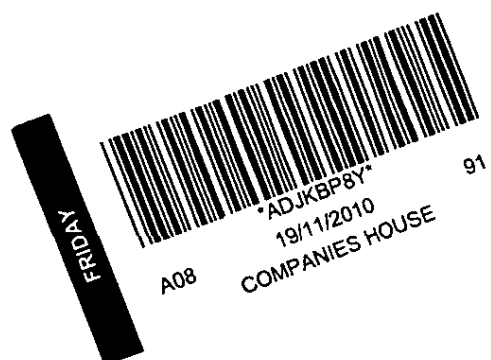


Registration number 06661780

Q Legal Services Limited

Abbreviated accounts

for the year ended 31 July 2010



Q Legal Services Limited

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Q Legal Services Limited

**Abbreviated balance sheet
as at 31 July 2010**

| | | 2010 | | 2009 | |
|---|-------|----------------|--------------|-----------------|--------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 1,006 | | 430 |
| Current assets | | | | | |
| Debtors | | 3,034 | | 3,693 | |
| Cash at bank and in hand | | 4,030 | | 8,870 | |
| | | <u>7,064</u> | | <u>12,563</u> | |
| Creditors: amounts falling due within one year | | <u>(7,610)</u> | | <u>(10,934)</u> | |
| Net current (liabilities)/assets | | | <u>(546)</u> | | <u>1,629</u> |
| Total assets less current liabilities | | | 460 | | 2,059 |
| Net assets | | | <u>460</u> | | <u>2,059</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 360 | | 1,959 |
| Shareholders' funds | | | <u>460</u> | | <u>2,059</u> |

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

The notes on pages 3 to 4 form an integral part of these financial statements.

Q Legal Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2010**

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 2010 , 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies

The abbreviated accounts were approved by the Board on 5 October 2010 and signed on its behalf by


Fatima Bibi Desai
Director

Registration number 06661780

The notes on pages 3 to 4 form an integral part of these financial statements.

Q Legal Services Limited

Notes to the abbreviated financial statements for the year ended 31 July 2010

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

Office equipment - 25% straight line

2. Fixed assets

Cost

At 1 August 2009

Additions

At 31 July 2010

Depreciation

At 1 August 2009

Charge for year

At 31 July 2010

Net book values

At 31 July 2010

At 31 July 2009

**Tangible
fixed
assets
£**

574

960

1,534

144

384

528

1,006

430

Q Legal Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2010**

continued

| 3. Share capital | 2010 £ | 2009 £ |
|---|-------------------|-------------------|
| Authorised | | |
| 1,000,000 Ordinary shares of £1 each | <u>1,000,000</u> | <u>1,000,000</u> |
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |
| Equity Shares | | |
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |