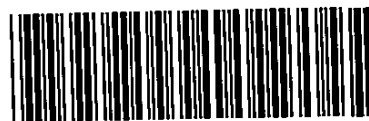


A & M Legal Services Limited 7046031

Abbreviated Accounts for the Year Ended 31 October 2011

Radnor House
Greenwood Close
Cardiff Gate Business Park
Cardiff CF23 8AA

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bpu Chartered Accountants is a
trading name of BPU Ltd
Company Number 3723948
Registered in Wales

A list of directors is available from the
registered office above

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
A & M Legal Services Limited**



The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & M Legal Services Limited for the year ended 31 October 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of A & M Legal Services Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & M Legal Services Limited and state those matters that we have agreed to state to the director of A & M Legal Services Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that A & M Legal Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & M Legal Services Limited. You consider that A & M Legal Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & M Legal Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

BPU Limited.

BPU Limited
Chartered Accountants

Date *30 July 2012*

This page does not form part of the abbreviated accounts

Radnor House
Greenwood Close
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Cardiff CF23 8AA

Registered to carry on audit work
and regulated for a range of
investment business activities by
the Institute of Chartered
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A & M Legal Services Limited (Registered number: 07046031)

**Abbreviated Balance Sheet
31 October 2011**

		2011		2010	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		43,333		48,333
Tangible assets	3		217		-
			<u>43,550</u>		<u>48,333</u>
CURRENT ASSETS					
Debtors		52,221		25,205	
Cash at bank		-		12,000	
		<u>52,221</u>		<u>37,205</u>	
CREDITORS					
Amounts falling due within one year		<u>89,834</u>		<u>61,188</u>	
NET CURRENT LIABILITIES			<u>(37,613)</u>		<u>(23,983)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>5,937</u></u>		<u><u>24,350</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>5,936</u>		<u>24,349</u>
SHAREHOLDERS' FUNDS			<u><u>5,937</u></u>		<u><u>24,350</u></u>

The notes form part of these abbreviated accounts

A & M Legal Services Limited (Registered number: 07046031)

Abbreviated Balance Sheet - continued
31 October 2011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

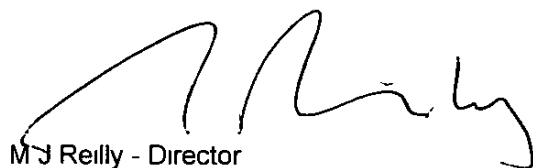
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 director on

27/7/12

and were signed by



M J Reilly - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2011**

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 services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years

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% straight line

Deferred tax

Full provision is made for deferred taxation resulting from material timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010 and 31 October 2011	50,000
AMORTISATION	
At 1 November 2010	1,667
Charge for year	5,000
At 31 October 2011	6,667
NET BOOK VALUE	
At 31 October 2011	43,333
At 31 October 2010	48,333

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	300
At 31 October 2011	300
DEPRECIATION	
Charge for year	83
At 31 October 2011	83
NET BOOK VALUE	
At 31 October 2011	217

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	£1	1	1

5 ULTIMATE CONTROLLING PARTY

The company is controlled by Mr M J Reilly a director and 100% shareholder