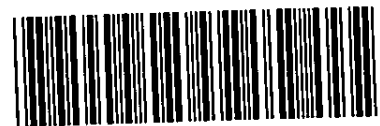


**LEXICAL LEGAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2016**

THURSDAY



\*S5KFBRZD\*

SCT

24/11/2016

#46

COMPANIES HOUSE

**Johnston Smillie**  
**Chartered Accountants**  
**6 Redheughs Rigg**  
**Edinburgh**  
**EH12 9DQ**

# LEXICAL LEGAL LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# LEXICAL LEGAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		150		225
<b>Current assets</b>					
Debtors		36,727		39,898	
Cash at bank and in hand		896		2	
		<u>37,623</u>		<u>39,900</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(35,957)</u>		<u>(39,654)</u>	
<b>Net current assets</b>			1,666		246
<b>Total assets less current liabilities</b>			<u>1,816</u>		<u>471</u>
<b>Capital and reserves</b>					
Called up share capital	3		600		600
Profit and loss account			1,216		(129)
<b>Shareholders' funds</b>			<u>1,816</u>		<u>471</u>

For the financial year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 May 2016



Mrs S J Baxter  
Director

Company Registration No. SC358992

# LEXICAL LEGAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for all services provided during the year net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% Straight line
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#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 March 2015 & at 28 February 2016	1,369
<b>Depreciation</b>	
At 1 March 2015	1,144
Charge for the year	75
At 28 February 2016	1,219
<b>Net book value</b>	
At 28 February 2016	150
At 28 February 2015	225

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
600 Ordinary shares of £1 each	600	600