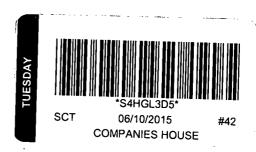
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015



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

LEXICAL LEGAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		225		-
Current assets					
Debtors		39,898		26,191	
Cash at bank and in hand		2		-	
		39,900	•		
Creditors: amounts falling due within	n	33,000		_0,	
one year		(39,654)		(25,768)	
Net current assets			246		423
Total assets less current liabilities			471		423
					
Capital and reserves					
Called up share capital	3		600		600
Profit and loss account			(129)		(177)
Shareholders' funds			471		423

For the financial year ended 28 February 2015 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 10 July 2015

Mrs Sarah Baxter

Director

Company Registration No. SC358992

LEXICAL LEGAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

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 April 2008).

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

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
	£
Cost	
At 1 March 2014	1,069
Additions	300
At 28 February 2015	1,369
Depreciation	
At 1 March 2014	1,069
Charge for the year	75
At 28 February 2015	1,144
Net book value	
At 28 February 2015	225
	= ,

LEXICAL LEGAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2015

3	Share capital	2015	2014
	Allotted, called up and fully paid	£	. .
	600 Ordinary shares of £1 each	600	600