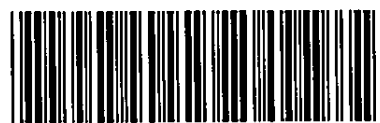


Company Registration No 3654172 (England and Wales)

THE LEGAL DOCUMENT COMPANY LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2007

TUESDAY



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THE LEGAL DOCUMENT CO. LIMITED

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**THE LEGAL DOCUMENT CO. LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2007**

	Notes	£	2007 £	£	2006 £
<b>Fixed assets</b>					
Tangible assets			268		2,387
<b>Current assets</b>					
Debtors		74,924		90,386	
Cash at bank and in hand		5,184		14,106	
		80,108		104,492	
<b>Creditors' amounts falling due within one year</b>					
		(101,846)		(113,688)	
<b>Net current liabilities</b>			(21,738)		(9,196)
<b>Total assets less current liabilities</b>			(21,470)		(6,809)
<b>Creditors: amounts falling due after more than one year</b>			(271,796)		(306,986)
			(293,266)		(313,795)
<b>Capital and reserves</b>					
Called up share capital		684,036		684,036	
Share premium account		1,258,778		1,258,778	
Profit and loss account		(2,236,080)		(2,256,609)	
<b>Shareholders' funds</b>			(293,266)		(313,795)

**THE LEGAL DOCUMENT CO. LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2007**

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In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on



Mr S E Kimbell

**Director**

6 October 2008

**THE LEGAL DOCUMENT CO. LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2007**

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**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 2007)

**1.2 Turnover**

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year after adjustment for amounts invoiced in respect of future periods

**1.3 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	33% straight line
Office furniture and equipment	20% - 33 33% straight line

**1.4 Pensions**

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with FRS 17

**1.5 Going concern**

The financial statements have been prepared on a going concern basis. The continuation of the company's activities is dependent upon the continuing financial support of the company's bankers and director, Mr S E Kimbell

**THE LEGAL DOCUMENT CO. LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2007**

**2 Fixed assets**

	Tangible assets £
<b>Cost</b>	
At 1 January 2007	170,624
Additions	1,137
	<hr/>
At 31 December 2007	171,761
<b>Depreciation</b>	
At 1 January 2007	168,237
Charge for the year	3,255
	<hr/>
At 31 December 2007	171,492
<b>Net book value</b>	
At 31 December 2007	268
	<hr/>
At 31 December 2006	2,387
	<hr/>

**3 Share capital**

	2007 £	2006 £
<b>Authorised</b>		
1,500,000 Ordinary shares of £1 each	1,500,000	1,500,000
1,000,000 A shares of 10p each	100,000	100,000
400,000 Deferred shares of £1 each	400,000	400,000
	<hr/>	<hr/>
	2,000,000	2,000,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
675,000 Ordinary shares of £1 00 each	675,000	675,000
90,360 A shares of 10p each	9,036	9,036
	<hr/>	<hr/>
	684,036	684,036
	<hr/>	<hr/>