

Registered Number 03846705

LEGALFOLD LIMITED

Abbreviated Accounts

31 December 2008

LEGALFOLD LIMITED

Registered Number 03846705

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Investments		-			100
Total fixed assets					100
Current assets					
Debtors		1,120		54,020	
Total current assets		<u>1,120</u>		<u>54,020</u>	
Creditors: amounts falling due within one year		(500)			
Net current assets			620		54,020
Total assets less current liabilities			<u>620</u>		<u>54,120</u>
Total net Assets (liabilities)			620		54,120
Capital and reserves					
Called up share capital			1		1
Profit and loss account			619		54,119
Shareholders funds			<u>620</u>		<u>54,120</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 13 October 2009

And signed on their behalf by:
City Directors Limited, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

1.1 Accounting convention The financial statements are prepared under the historical cost convention. 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 Deferred taxation

The accounting policy in respect of deferred tax has been changed to reflect the requirements of FRS19-Deferred tax. Deferred tax 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

Investments £ Cost At 1 January 2008 100 Disposals (100) At 31 December 2008 - At 31 December 2007 100
The company had a 10% interest in a partnership, which traded outside the United Kingdom. The share of loss in the partnership for the year amounts to £ Nil (2007: £ Nil). The share of net assets in the partnership amounts to £1,220(2007: £ 59,792).

3 Share capital

2008 2007 £ £ Authorised 1,000 Ordinary shares of £1 each 1,000 1,000 Allotted, called up and fully paid 1
Ordinary share of £1 each 1 1