

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014
FOR
THE LEGAL PRACTICE LIMITED

THE LEGAL PRACTICE LIMITED (REGISTERED NUMBER: 05097243)

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FOR THE YEAR ENDED 30 APRIL 2014**

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THE LEGAL PRACTICE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014**

DIRECTOR: Mrs N Mandair

REGISTERED OFFICE: 100 Wembley Park Drive
Wembley Park
Middlesex
HA9 8HR

REGISTERED NUMBER: 05097243 (England and Wales)

ACCOUNTANT: Cameron & Associates Limited
Chartered Accountants & Business Advisers
35/37 Lowlands Road
Harrow on the Hill
Middlesex
HA1 3AW

ABBREVIATED BALANCE SHEET

30 APRIL 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	18,625	20,125
Tangible assets	3	2,060	2,747
		<u>20,685</u>	<u>22,872</u>
CURRENT ASSETS			
Debtors		44,363	91,708
Cash at bank		-	5,749
		<u>44,363</u>	<u>97,457</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(32,591)</u>	<u>(33,743)</u>
NET CURRENT ASSETS		<u>11,772</u>	<u>63,714</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,457</u>	<u>86,586</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		32,456	86,585
SHAREHOLDERS' FUNDS		<u>32,457</u>	<u>86,586</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 30 January 2015 and were signed by:

Mrs N Mandair - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

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 2007, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013	
and 30 April 2014	<u>30,000</u>
AMORTISATION	
At 1 May 2013	9,875
Amortisation for year	<u>1,500</u>
At 30 April 2014	<u>11,375</u>
NET BOOK VALUE	
At 30 April 2014	<u>18,625</u>
At 30 April 2013	<u>20,125</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013	
and 30 April 2014	<u>20,056</u>
DEPRECIATION	
At 1 May 2013	17,309
Charge for year	<u>687</u>
At 30 April 2014	<u>17,996</u>
NET BOOK VALUE	
At 30 April 2014	<u>2,060</u>
At 30 April 2013	<u>2,747</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.