

**Registered Number 05677126**

**LEGAL SERVICES INC LTD**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Intangible assets	2	4,000	5,000
Tangible assets	3	5,298	4,504
		<u>9,298</u>	<u>9,504</u>
<b>Current assets</b>			
Debtors	4	15,583	22,276
Cash at bank and in hand		11,501	1,639
		<u>27,084</u>	<u>23,915</u>
<b>Creditors: amounts falling due within one year</b>		<u>(22,612)</u>	<u>(31,375)</u>
<b>Net current assets (liabilities)</b>		<u>4,472</u>	<u>(7,460)</u>
<b>Total assets less current liabilities</b>		<u>13,770</u>	<u>2,044</u>
<b>Total net assets (liabilities)</b>		<u>13,770</u>	<u>2,044</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		13,670	1,944
<b>Shareholders' funds</b>		<u>13,770</u>	<u>2,044</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 October 2013

And signed on their behalf by:

**MR S S SAMRA, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>10,000</u>
<b>Amortisation</b>	
At 1 February 2012	5,000
Charge for the year	1,000
On disposals	-
At 31 January 2013	<u>6,000</u>
<b>Net book values</b>	
At 31 January 2013	<u>4,000</u>
At 31 January 2012	<u>5,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	7,343
Additions	1,383
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>8,726</u>
<b>Depreciation</b>	
At 1 February 2012	2,839
Charge for the year	589
On disposals	-

At 31 January 2013	<u>3,428</u>
<b>Net book values</b>	
At 31 January 2013	<u>5,298</u>
At 31 January 2012	<u>4,504</u>

#### 4 Debtors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	15,583	22,276

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