

Registered Number 06251839

LEGAL SUPPORT SERVICES & RECOVERIES LIMITED

Abbreviated Accounts

31 May 2008

LEGAL SUPPORT SERVICES & RECOVERIES LIMITED

Registered Number 06251839

Balance Sheet as at 31 May 2008

	Notes	2008 £	£	
Fixed assets				
Tangible	2		<u>71</u>	-
Total fixed assets			<u>71</u>	
Current assets				
Debtors		11,750		
Cash at bank and in hand		125,410		
Total current assets		<u>137,160</u>	-	
Creditors: amounts falling due within one year		(56,108)		
Net current assets			81,052	
Total assets less current liabilities			<u>81,123</u>	-
Total net Assets (liabilities)			81,123	
Capital and reserves				
Called up share capital			2	
Profit and loss account			<u>81,121</u>	-
Shareholders funds			<u>81,123</u>	-

- a. For the year ending 31 May 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 30 June 2009

And signed on their behalf by:

N Wordley, 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 May 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	94
disposals	
revaluations	
transfers	
At 31 May 2008	<u>94</u>
Depreciation	
At	
Charge for year	23
on disposals	
At 31 May 2008	<u>23</u>
Net Book Value	
At	
At 31 May 2008	<u>71</u>

3 Related party disclosures

The company is controlled by the director who has an interest in 100% of the called up share capital.