

Registered Number 06870385

A&G Legal Advocates Limited

Abbreviated Accounts

31 March 2010

A&G Legal Advocates Limited

Registered Number 06870385

Company Information

Registered Office:

Sterling House
Fulbourne Road
Walthamstow
London
E17 4EE

Reporting Accountants:

Kounnis And Partners Ltd
Chartered Certified Accountants
Sterling House
Fulbourne Road
Walthamstow
London
E17 4EE

Balance Sheet as at 31 March 2010

	Notes	2010 £	£
Fixed assets			
Intangible	2	266,667	
Tangible	3	755	
		<u>267,422</u>	-
Current assets			
Debtors		3,661	
Cash at bank and in hand		96,530	
Total current assets		<u>100,191</u>	-
Creditors: amounts falling due within one year		(359,180)	
Net current assets (liabilities)		(258,989)	
Total assets less current liabilities		<u>8,433</u>	-
Total net assets (liabilities)		<u>8,433</u>	-
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		8,333	
Shareholders funds		<u>8,433</u>	-

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 March 2011

And signed on their behalf by:

Mr A Golden, Director

Mr M Asif, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 2009, is being amortised evenly over its estimated useful life of three years.

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Depreciation

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

Fixtures and fittings	20% on cost
Computer equipment	33% on cost

2 Intangible fixed assets

Cost or valuation	£
Additions	<u>400,000</u>
At 31 March 2010	<u>400,000</u>
Amortisation	
Charge for year	<u>133,333</u>
At 31 March 2010	<u>133,333</u>
Net Book Value	
At 31 March 2010	266,667

3 Tangible fixed assets

Total

Cost		£
Additions	-	<u>1,115</u>
At 31 March 2010	-	<u>1,115</u>
Depreciation		
Charge for year	-	<u>360</u>
At 31 March 2010	-	<u>360</u>
Net Book Value		
At 31 March 2010		755

4 Share capital

	2010
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100
Ordinary shares issued in the year:	
100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100	