REGISTERED NUMBER: 07175137 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Jlegal Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2013

Company Information
for the Year Ended 30 June 2013

DIRECTOR:	J Small
REGISTERED OFFICE:	2 Dickens Boulevard Stotfold Hertfordshire SG5 4FD
REGISTERED NUMBER:	07175137 (England and Wales)
ACCOUNTANTS:	George Hay Partnership LLP Chartered Accountants Unit 1B Focus 4 Fourth Avenue Letchworth Hertfordshire SG6 2TU

Abbreviated Balance Sheet
30 June 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		3,414		3,096
CURRENT ASSETS					
Debtors		47,661		64,801	
Cash at bank		12,323		57,864	
		59,984		122,665	
CREDITORS					
Amounts falling due within one year		62,727		98,677	
NET CURRENT (LIABILITIES)/ASSETS			(2,743)		23,988
TOTAL ASSETS LESS CURRENT LIABILITIES			671		27,084
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			571		26,984
SHAREHOLDERS' FUNDS			671		27,084

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 6 November 2013 and were signed by:

J Small - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

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 goods, excluding value added tax.

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2012	3,925
Additions	1,248
At 30 June 2013	5,173
DEPRECIATION	
At 1 July 2012	829
Charge for year	930
At 30 June 2013	1,759
NET BOOK VALUE	
At 30 June 2013	3,414
At 30 June 2012	3,096

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
65	Ordinary A	£1	65	65
35	Ordinary B	£1	35	35
			100	100