

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2015**  
**for**  
**Jlegal Limited**

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for the Year Ended 30 June 2015**

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**Company Information  
for the Year Ended 30 June 2015**

**DIRECTOR:** J Small

**REGISTERED OFFICE:** 6 Snow Hill  
Central London  
London  
EC1A 2AY

**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 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,246		3,274
Investments	3		<u>295</u>		<u>295</u>
			3,541		3,569
<b>CURRENT ASSETS</b>					
Debtors		529,168		445,478	
Cash at bank		<u>63,088</u>		<u>14,984</u>	
		592,256		460,462	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>309,076</u>		<u>349,934</u>	
<b>NET CURRENT ASSETS</b>			<u>283,180</u>		<u>110,528</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>286,721</u>		<u>114,097</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>286,621</u>		<u>113,997</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>286,721</u>		<u>114,097</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 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.
- (b)

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 1 September 2015 and were signed by:

J Small - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2015**

**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).

**Preparation of consolidated financial statements**

The financial statements contain information about Jlegal Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

**Turnover**

Turnover represents net invoiced sales of services, 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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2014	6,140
Additions	807
At 30 June 2015	<u>6,947</u>
<b>DEPRECIATION</b>	
At 1 July 2014	2,866
Charge for year	835
At 30 June 2015	<u>3,701</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>3,246</u>
At 30 June 2014	<u>3,274</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2015**

**3. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 July 2014	
and 30 June 2015	<u>295</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>295</u>
At 30 June 2014	<u>295</u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**JLegal**

Country of incorporation: Brazil

Nature of business: Recruitment Consultants

	% holding	31.12.14	31.12.13
Class of shares:			
Ordinary	99.90	£	£
Aggregate capital and reserves		33,030	916
Profit for the year		<u>29,777</u>	<u>4,032</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
65	Ordinary A	£1	65	65
35	Ordinary B	£1	<u>35</u>	<u>35</u>
			<u>100</u>	<u>100</u>

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