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Company Registration No 07273330 (England and Wales)

HIGH STREET LAWYER LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2011



HIGH STREET LAWYER LIMITED

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HIGH STREET LAWYER LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 AUGUST 2011**

	Notes	2011 £	£
Fixed assets			
Tangible assets	2		5,289
Current assets			
Cash at bank and in hand		28,884	
Creditors amounts falling due within one year		(5,474)	
Net current assets			23,410
Total assets less current liabilities			28,699
Capital and reserves			
Called up share capital	3		9,979
Share premium account			75,640
Profit and loss account			(56,920)
Shareholders' funds			28,699

For the financial period ended 31 August 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 16 February 2012



G Yantin
Director

HIGH STREET LAWYER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements have been prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

1.3 Revenue recognition

Turnover represents amounts receivable for goods and services net of trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% straight line
Website	25% straight line

1.5 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 4 June 2010	-
Additions	6,834
At 31 August 2011	6,834
Depreciation	
At 4 June 2010	-
Charge for the period	1,545
At 31 August 2011	1,545
Net book value	
At 31 August 2011	5,289

HIGH STREET LAWYER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 AUGUST 2011

3	Share capital	2011
		£
	Allotted, called up and fully paid	
	9,979 of £1 each	9,979

During the period, a total of 9,979 ordinary shares were issued

An initial 119 ordinary shares were issued with a nominal value of £1 per share for consideration of £1 per share. 20 ordinary shares were then issued with a nominal value of £1 each for consideration of £50, followed by a further issue of ordinary shares with a nominal value of £1 each for consideration of £1,250.

After the issue of the initial ordinary shares, a conversion took place whereby 49 ordinary shares were issued for every share already in issue, converting the nominal value of the shares into two pence per share for the existing share capital.

Subsequent to this conversion, 667 ordinary shares were issued at £29.99 per share, 417 ordinary shares were issued at £28.78 per share, 278 ordinary shares were issued at £34.17 per share and 167 ordinary shares were issued at £32.93 per share. These were all issued with a nominal value of 2p per share.