

Registered Number 07774608

BE LEGAL LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	90,000	120,000
Tangible assets	3	4,597	1,200
		<u>94,597</u>	<u>121,200</u>
Current assets			
Debtors		21,516	25,628
Cash at bank and in hand		7,660	29,665
		<u>29,176</u>	<u>55,293</u>
Creditors: amounts falling due within one year		<u>(51,941)</u>	<u>(160,209)</u>
Net current assets (liabilities)		<u>(22,765)</u>	<u>(104,916)</u>
Total assets less current liabilities		<u>71,832</u>	<u>16,284</u>
Total net assets (liabilities)		<u>71,832</u>	<u>16,284</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		71,732	16,184
Shareholders' funds		<u>71,832</u>	<u>16,284</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 June 2014

And signed on their behalf by:

C Hancox, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

2 Intangible fixed assets

	£
Cost	
At 1 October 2012	150,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>150,000</u>
Amortisation	
At 1 October 2012	30,000
Charge for the year	30,000
On disposals	-
At 30 September 2013	<u>60,000</u>
Net book values	
At 30 September 2013	<u>90,000</u>
At 30 September 2012	<u>120,000</u>

Purchase goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

3 Tangible fixed assets

	£
Cost	
At 1 October 2012	1,200
Additions	4,546
Disposals	-

Revaluations	-
Transfers	-
At 30 September 2013	<u>5,746</u>
Depreciation	
At 1 October 2012	-
Charge for the year	1,149
On disposals	-
At 30 September 2013	<u>1,149</u>
Net book values	
At 30 September 2013	<u>4,597</u>
At 30 September 2012	<u>1,200</u>

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