

Company Registration No. SC358992 (Scotland)

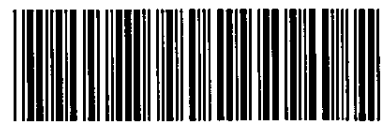
LEXICAL LEGAL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2012

Johnston Smillie Ltd
Chartered Accountants
22 Craigmount Avenue
Edinburgh
EH12 8HQ

TUESDAY



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LEXICAL LEGAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		268		535
Current assets					
Debtors		38,038		11,250	
Cash at bank and in hand		372		6,378	
		<u>38,410</u>		<u>17,628</u>	
Creditors: amounts falling due within one year		<u>(20,116)</u>		<u>(14,071)</u>	
Net current assets			<u>18,294</u>		<u>3,557</u>
Total assets less current liabilities			<u>18,562</u>		<u>4,092</u>
Provisions for liabilities			<u>(53)</u>		<u>(112)</u>
			<u>18,509</u>		<u>3,980</u>
Capital and reserves					
Called up share capital	3		600		600
Profit and loss account			<u>17,909</u>		<u>3,380</u>
Shareholders' funds			<u>18,509</u>		<u>3,980</u>

LEXICAL LEGAL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

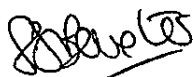
AS AT 29 FEBRUARY 2012

For the financial year ended 29 February 2012 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 directors acknowledge their 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 11 June 2012



Mrs Sarah Baxter
Director

Company Registration No. SC358992

LEXICAL LEGAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for all services provided during the year net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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

Computer equipment	25% Straight line
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2011 & at 29 February 2012	1,069
Depreciation	
At 1 March 2011	534
Charge for the year	267
At 29 February 2012	801
Net book value	
At 29 February 2012	268
At 28 February 2011	535

LEXICAL LEGAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 29 FEBRUARY 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	600 Ordinary shares of £1 each	600	600

4 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Sarah Baxter - Director's Overdrawn Loan	-	(4,380)	38,667	-	(5,081)	29,206
		(4,380)	38,667	-	(5,081)	29,206

The above loan is interest free and was repaid in March 2012.