

Registered number 05564677

INTERNATIONAL LEGAL ENGINEERING SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

THURSDAY



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INTERNATIONAL LEGAL ENGINEERING SERVICES LIMITED
REGISTERED NUMBER: 05564677

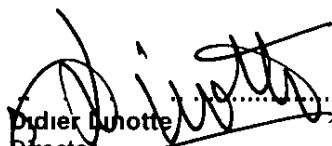
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2011

	Note	£	2011 £	£	2010 £
Fixed assets					
Investments	2		-		3,269
Current assets					
Debtors		3,722		3,742	
Cash at bank		-		9,967	
		<u>3,722</u>		<u>13,709</u>	
Creditors, amounts falling due within one year		<u>(8,916)</u>		<u>(11,236)</u>	
Net current (liabilities)/assets			<u>(5,194)</u>		<u>2,473</u>
Net (liabilities)/assets			<u>(5,194)</u>		<u>5,742</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(6,194)</u>		<u>4,742</u>
Shareholders' (deficit)/funds			<u>(5,194)</u>		<u>5,742</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility 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 30 September 2011 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director on 22 June 2012


 Didier Lunotte
 Director

The notes on pages 2 to 3 form part of these financial statements

INTERNATIONAL LEGAL ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Going concern

The financial statements are prepared on a going concern basis on the understanding that the director will continue to provide financial support to the company and the director will not be seeking repayment of monies loaned to the company, as described in Note 10, until the company has sufficient cash reserves available

1.3 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)

1.4 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts. Provisions are made in the accounts where appropriate for work undertaken by the year end not yet invoiced

1.5 Investments

Investments held as fixed assets are shown at cost less provision for impairment

1.6 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange gains and losses are recognised in the Profit and loss account

INTERNATIONAL LEGAL ENGINEERING SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

2 Fixed asset investments

	£
Cost or valuation	
At 1 October 2010 and 30 September 2011	3,269
Impairment	
At 1 October 2010	-
Charge for the year	3,269
At 30 September 2011	3,269
Net book value	
At 30 September 2011	-
At 30 September 2010	3,269

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000