

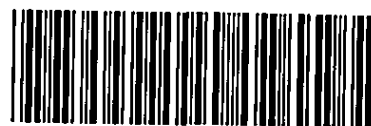
REGISTERED NUMBER: 05584055 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2008

for

Restons Solicitors Limited

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Restons Solicitors Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2008**

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Restons Solicitors Limited
Company Information
for the Year Ended 30 November 2008

DIRECTORS:

C J Reston
Mrs S C Reston
N P Coe

SECRETARY:

C J Reston

REGISTERED OFFICE:

Trinity Chambers
800 Mandarin Court
Warrington
Cheshire
WA1 1GG

REGISTERED NUMBER:

05584055 (England and Wales)

AUDITORS:

Voisey & Co
Chartered Accountants
Registered Auditors
8 Winmarleigh Street
Warrington
Cheshire
WA1 1JW

**Report of the Independent Auditors to
Restons Solicitors Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to six, together with the financial statements of Restons Solicitors Limited for the year ended 30 November 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

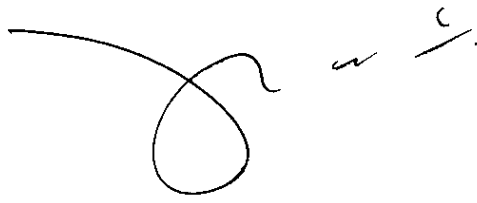
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Voisey & Co
Chartered Accountants
Registered Auditors
8 Winmarleigh Street
Warrington
Cheshire
WA1 1JW

Date: 24th September 2009

Restons Solicitors Limited

**Abbreviated Balance Sheet
30 November 2008**

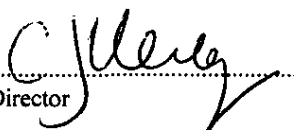
	Notes	30.11.08 £	30.11.07 £
FIXED ASSETS			
Intangible assets	2	4,080,000	4,320,000
Tangible assets	3	178,574	278,932
		<u>4,258,574</u>	<u>4,598,932</u>
CURRENT ASSETS			
Debtors		222,203	315,229
Cash at bank and in hand		1,537,682	1,207,955
		<u>1,759,885</u>	<u>1,523,184</u>
CREDITORS			
Amounts falling due within one year		(1,549,182)	(3,239,719)
NET CURRENT ASSETS/(LIABILITIES)		<u>210,703</u>	<u>(1,716,535)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,469,277</u>	<u>2,882,397</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		4,469,177	2,882,297
SHAREHOLDERS' FUNDS		<u>4,469,277</u>	<u>2,882,397</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 24 September 2009 and were signed on its behalf by:



N P Coe - Director



C J Reston - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of twenty years.

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	- 25% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2007 and 30 November 2008	4,800,000
AMORTISATION	
At 1 December 2007	480,000
Charge for year	240,000
At 30 November 2008	720,000
NET BOOK VALUE	
At 30 November 2008	4,080,000
At 30 November 2007	4,320,000

Restons Solicitors Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2007	402,484
Additions	16,079
	<hr/>
At 30 November 2008	418,563
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DEPRECIATION	
At 1 December 2007	123,552
Charge for year	116,437
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At 30 November 2008	239,989
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NET BOOK VALUE	
At 30 November 2008	178,574
	<hr/>
At 30 November 2007	278,932
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.11.08 £	30.11.07 £
20,000	'A' Ordinary	£1	20,000	20,000
20,000	'B' Ordinary	£1	20,000	20,000
20,000	'C' Ordinary	£1	20,000	20,000
			<hr/>	<hr/>
			60,000	60,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.08 £	30.11.07 £
55	'A' Ordinary	£1	55	55
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal value:	30.11.08 £	30.11.07 £
45	'B' Ordinary	£1	45	45
			<hr/>	<hr/>

Restons Solicitors Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2008**

5. RELATED PARTY DISCLOSURES

Restons Management Services

A company connected to the directors to which trade was conducted under normal commercial terms, being the provision of staff management.

	30.11.08	30.11.07
Trade during year	£951,222	£764,910
Amount due (owed) at the year end	(£33,175)	(£151,334)

Legal Logic (CA)

A company connected to the directors to which trade was conducted under normal commercial terms, being the provision of bespoke software.

	30.11.08	30.11.07
Trade during year	£275,000	£254,167
Amount due (owed) at the year end	£1,040	(£23,960)

Dandapher Holdings Ltd

A company owned by Mr & Mrs Reston to which trade was conducted under normal commercial terms, being the rental of office building.

	30.11.08	30.11.07
Trade during year	£154,589	£142,108
Amount due (owed) at the year end	(£6,620)	-

6. ULTIMATE CONTROLLING PARTY

The company is ultimately controlled by Mr C J Reston.