

Company Registration No. SC358992 (Scotland)

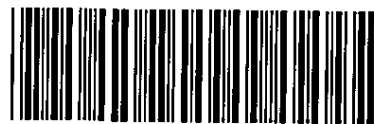
LEXICAL LEGAL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2011

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

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COMPANIES HOUSE

# LEXICAL LEGAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		535		802
<b>Current assets</b>					
Debtors		11,250		13,580	
Cash at bank and in hand		6,378		18,976	
		<u>17,628</u>		<u>32,556</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(14,071)</u>		<u>(10,665)</u>	
<b>Net current assets</b>			3,557		21,891
<b>Total assets less current liabilities</b>			4,092		22,693
<b>Provisions for liabilities</b>			(112)		(168)
			<u>3,980</u>		<u>22,525</u>
<b>Capital and reserves</b>					
Called up share capital	3		600		600
Profit and loss account			3,380		21,925
<b>Shareholders' funds</b>			<u>3,980</u>		<u>22,525</u>

# LEXICAL LEGAL LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 28 FEBRUARY 2011**

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For the financial year ended 28 February 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 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 7 July 2011



Mrs Sarah Baxter  
Director

Company Registration No. SC358992

# LEXICAL LEGAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2011

### 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 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

#### 1.6 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 £
<b>Cost</b>	
At 1 March 2010 & at 28 February 2011	1,069
<b>Depreciation</b>	
At 1 March 2010	267
Charge for the year	267
At 28 February 2011	534
<b>Net book value</b>	
At 28 February 2011	535
At 28 February 2010	802

# LEXICAL LEGAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 28 FEBRUARY 2011**

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<b>3</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	600 Ordinary shares of £1 each	600	600
		<u>600</u>	<u>600</u>