

AMENDED

LEXICAL LEGAL LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2010

FRIDAY



SCT *SZLSUP10* 859
12/11/2010
COMPANIES HOUSE

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

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LEXICAL LEGAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets	2		802
Current assets			
Debtors		13,580	
Cash at bank and in hand		18,976	
		<u>32,556</u>	
Creditors: amounts falling due within one year		<u>(10,665)</u>	
Net current assets			<u>21,891</u>
Total assets less current liabilities			<u>22,693</u>
Provisions for liabilities			<u>(168)</u>
			<u>22,525</u>
Capital and reserves			
Called up share capital	3		600
Profit and loss account			<u>21,925</u>
Shareholders' funds			<u>22,525</u>

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ABBREVIATED BALANCE SHEET (CONTINUED)

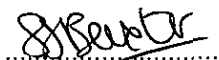
AS AT 28 FEBRUARY 2010

For the financial period ended 28 February 2010 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 period and of its profit or loss for the financial period 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 09/11/2010



Mrs Sarah Baxter
Director

Company Registration No. SC358992

LEXICAL LEGAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2010

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 services 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 £
Cost	
At 1 May 2009	-
Additions	1,069
	<hr/>
At 28 February 2010	1,069
	<hr/>
Depreciation	
At 1 May 2009	-
Charge for the period	267
	<hr/>
At 28 February 2010	267
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Net book value	
At 28 February 2010	802
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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 28 FEBRUARY 2010

3	Share capital	2010
		£
	Authorised	
	1,000 £1 ordinary shares of £1 each	1,000
		<u><u> </u></u>
	Allotted, called up and fully paid	
	600 £1 ordinary shares of £1 each	600
		<u><u> </u></u>

4 Related party relationships and transactions

Sarah Baxter has a directors loan from the company of £11,305. The loan was repaid on 31 March 2010.