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Company No. 02570833

J M LEGAL LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2006



J M LEGAL LTD
ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2006

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		48,483		24,793
Current assets					
Debtors		107,793		69,407	
Cash at bank and in hand		226,547		130,049	
		<u>334,340</u>		<u>199,456</u>	
Creditors: amounts falling due within one year		<u>(202,848)</u>		<u>(119,342)</u>	
Net current assets			<u>131,492</u>		<u>80,114</u>
Total assets less current liabilities			<u>179,975</u>		<u>104,907</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			179,875		104,807
Shareholders' funds			<u>179,975</u>		<u>104,907</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.



J M LEGAL LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

FOR THE YEAR ENDED 31ST MARCH 2006

Director's statements required by section 249b(4)

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

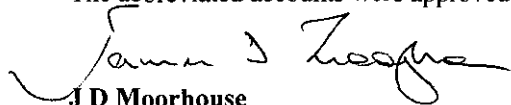
(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st March 2006 and

(c) that I acknowledge my responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221, and
- 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on21.12.2006..... and signed on its behalf by



J D Moorhouse
Director

J M LEGAL LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and financial instruments, and in accordance with applicable accounting standards.

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover is the total amount receivable by the company for services provided, excluding VAT.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

J M LEGAL LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2006

		Tangible fixed assets £
2. Fixed assets		
Cost		
At 1st April 2005		73,380
Additions		39,852
At 31st March 2006		<u>113,232</u>
Depreciation		
At 1st April 2005		48,588
Charge for year		16,161
At 31st March 2006		<u>64,749</u>
Net book values		
At 31st March 2006		<u>48,483</u>
At 31st March 2005		<u>24,792</u>
3. Share capital	2006	2005
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

