

J M LEGAL LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2005



Company No. 02570833

J M LEGAL LTD

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2005

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		24,793		24,665
Current assets					
Debtors		69,407		73,573	
Cash at bank and in hand		130,050		108,826	
		<u>199,457</u>		<u>182,399</u>	
Creditors: amounts falling due within one year		<u>(119,343)</u>		<u>(100,409)</u>	
Net current assets			<u>80,114</u>		<u>81,990</u>
Total assets less current liabilities			<u>104,907</u>		<u>106,655</u>
Capital and reserves					
Share capital	3		100		100
Profit and loss account			104,807		106,555
Shareholders' funds			<u>104,907</u>		<u>106,655</u>

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 2005 and

(c) that I acknowledge my responsibilities for:

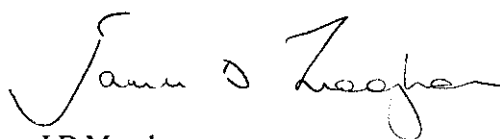
(i) ensuring that the company keeps accounting records which comply with Section 221, and

(ii) 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.

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

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



J D Moorhouse

Director

11-12-05

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

J M LEGAL LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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

2. Fixed assets

**Tangible
fixed
assets**
£

Cost

At 1st April 2004	79,954
Additions	19,212
Disposals	(25,785)
At 31st March 2005	73,381

Depreciation

At 1st April 2004	55,289
On disposals	(14,965)
Charge for year	8,264
At 31st March 2005	48,588

Net book values

At 31st March 2005	24,793
At 31st March 2004	24,665

J M LEGAL LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2005

3. Share capital	2005	2004
	£	£
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>