

KIDWELLS LAW SOLICITORS LIMITED

**Company Registration Number:
07199821 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23rd March 2010

End date: 31st March 2011

SUBMITTED

KIDWELLS LAW SOLICITORS LIMITED

Company Information for the Period Ended 31st March 2011

Director:	M Kidwell-Horne A Alakija
Registered office:	Phoenix Chambers 17 King Street Hereford HR4 9BX GBR
Company Registration Number:	07199821 (England and Wales)

KIDWELLS LAW SOLICITORS LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	2	14,412	-
Total fixed assets:		<u>14,412</u>	<u>-</u>
Current assets			
Debtors:		56,992	-
Cash at bank and in hand:		17,332	-
Total current assets:		<u>74,324</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		86,015	-
Net current assets (liabilities):		<u>(11,691)</u>	<u>-</u>
Total assets less current liabilities:		<u>2,721</u>	<u>-</u>
Total net assets (liabilities):		<u><u>2,721</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

KIDWELLS LAW SOLICITORS LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	3	1,000	-
Profit and Loss account:		1,721	-
Total shareholders funds:		<u>2,721</u>	<u>-</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Kidwell-Horne
Status: Director

The notes form part of these financial statements

KIDWELLS LAW SOLICITORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding V.A.T. and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is calculated to write down the cost less estimated residual value of all tangible fixed assets by equal annual installments over their expected useful lives. The rates generally applicable are:- Furniture, Fixtures and Fittings 20% on reducing balance Office Equipment 20% on Cost

KIDWELLS LAW SOLICITORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
Additions:	18,014
At 31st March 2011:	18,014
Depreciation	
Charge for year:	3,602
At 31st March 2011:	3,602
Net book value	
At 31st March 2011:	14,412

KIDWELLS LAW SOLICITORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.