Registered Number 07286621

Strictly Legal Resourcing Ltd

Abbreviated Accounts

31 December 2011

Strictly Legal Resourcing Ltd **Registered Number 07286621**

Company Information

Registered Office:
26 Bell Street
Sawbridgeworth
Hertfordshire
CM21 9AN

Reporting Accountants:
Lawrence & Company
Chartered Certified Accountants
26 Bell Street
Sawbridgeworth
Hertfordshire
CM21 9AN

Strictly Legal Resourcing Ltd **Registered Number 07286621**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,398		0
			1,398		0
Current assets					
Debtors		31,266		0	
Cash at bank and in hand		100,069		100	
Total current assets		131,335		100	
Creditors: amounts falling due within one year		(66,378)		0	
Net current assets (liabilities)			64,957		100
Total assets less current liabilities			66,355		100
Total net assets (liabilities)			66,355		100
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			66,255		0
Shareholders funds			66,355		100

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 January 2012

And signed on their behalf by:
D Molt, Director
P Kelly, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	2,019
At 31 December 2011	2,019
Depreciation	
Charge for year	621
At 31 December 2011	621
Net Book Value	
At 31 December 2011	1,398
At 31 December 2010	0

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100