REGISTERED NUMBER: SC287798 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Associated Legal And Financial Limited

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for the Year Ended 31 March 2012

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Associated Legal And Financial Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	T Welsh Mrs. L Macdonald R Cruickshank
SECRETARY:	Mr. T Welsh
REGISTERED OFFICE:	Ros na ree Old Edinburgh Road South Inverness Highland IV2 6AR
REGISTERED NUMBER:	SC287798 (Scotland)
ACCOUNTANTS:	Cargil Consultancy Limited Ros - na - ree Old Edinburgh Road South Inverness Highland IV2 6AR

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	31.3.11 £
FIXED ASSETS			
Intangible assets	2	**141,750**	150,750
Tangible assets	3	**2,607**	2,748
		144,357	153,498
CURRENT ASSETS			
Debtors		**27,919**	25,905
Cash at bank and in hand		**22,988**	38,666
		50,907	64,571
CREDITORS			
Amounts falling due within one year		**(190,108)**	(213,339)
NET CURRENT LIABILITIES		**(139,201)**	(148,768)
TOTAL ASSETS LESS CURRENT LIABILITIES		**5,156**	4,730
CAPITAL AND RESERVES			
Called up share capital	4	**3**	3
Profit and loss account		**5,153**	4,727
SHAREHOLDERS' FUNDS		**5,156**	4,730

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 December 2012 and were signed on its behalf by:

Mrs. L Macdonald - Director

R Cruickshank - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 all commissions received.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	**180,000**
AMORTISATION	
At 1 April 2011	**29,250**
Amortisation for year	**9,000**
At 31 March 2012	**38,250**
NET BOOK VALUE	
At 31 March 2012	**141,750**
At 31 March 2011	150,750

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011	**5,096**
Additions	**729**
At 31 March 2012	**5,825**
DEPRECIATION	
At 1 April 2011	**2,348**
Charge for year	**870**
At 31 March 2012	**3,218**
NET BOOK VALUE	
At 31 March 2012	**2,607**
At 31 March 2011	2,748

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.12** **£**	31.3.11 £
3	Ordinary	1.00.	**3**	3

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.