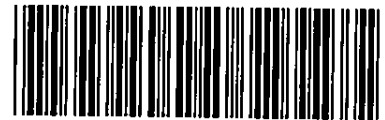


COMPANY REGISTRATION NUMBER 4320116

**CITY LAW LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 APRIL 2008**

WEDNESDAY



A12 \*A110F7AP\* 327  
11/02/2009  
COMPANIES HOUSE

**REID & CO CORPORATE SERVICES LIMITED**

Witan Court  
305 Upper Fourth Street  
Central Milton Keynes  
MK9 1EH

**CITY LAW LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2008**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

**CITY LAW LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2008**

	Note	2008		2007
		£	£	£
<b>FIXED ASSETS</b>	<b>2</b>			
Tangible assets			<u>49,708</u>	<u>44,133</u>
<b>CURRENT ASSETS</b>				
Stocks		74,570		114,570
Debtors		11,111		-
Cash at bank and in hand		<u>30</u>		<u>46,703</u>
		85,711		161,273
<b>CREDITORS: Amounts falling due within one year</b>		<u>135,289</u>		<u>97,607</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(49,578)</u>	<u>63,666</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>130</u>	<u>107,799</u>
<b>CREDITORS: Amounts falling due after more than one year</b>				
			<u>-</u>	<u>21,917</u>
			<u>130</u>	<u>85,882</u>

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

# CITY LAW LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

30 APRIL 2008

	Note	2008 £	2007 £
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	100	100
Profit and loss account		<u>30</u>	<u>85,782</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>130</u>	<u>85,882</u>

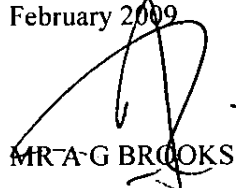
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 2 February 2009

  
MR A G BROOKS

The notes on pages 3 to 4 form part of these abbreviated accounts.

**CITY LAW LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2008**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings            -    10% reducing balance

**Work in progress**

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**CITY LAW LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2008**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 May 2007	80,019
Additions	<u>9,252</u>
<b>At 30 April 2008</b>	<u><b>89,271</b></u>
 <b>DEPRECIATION</b>	
At 1 May 2007	35,886
Charge for year	<u>3,677</u>
<b>At 30 April 2008</b>	<u><b>39,563</b></u>
 <b>NET BOOK VALUE</b>	
<b>At 30 April 2008</b>	<u><b>49,708</b></u>
At 30 April 2007	<u>44,133</u>

**3. RELATED PARTY TRANSACTIONS**

In the opinion of the director the company is controlled by Mr A G Brooks who owns 100% of the issued share capital.

**4. SHARE CAPITAL**

**Authorised share capital:**

	<b>2008 £</b>	<b>2007 £</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	<b>2008</b>		<b>2007</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>