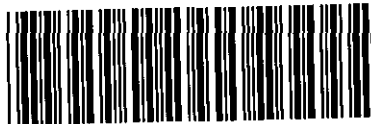


Company Registration No. 04699468 (England and Wales)

Brooke Williams Solicitors Limited

**Abbreviated Accounts
For The Year Ended 31 March 2007**

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COMPANIES HOUSE

BROOKE WILLIAMS SOLICITORS LIMITED

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BROOKE WILLIAMS SOLICITORS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Intangible assets	2		108,000		126,000
Tangible assets	2		7,841		14,292
			<u>115,841</u>		<u>140,292</u>
Current assets					
Debtors		484,098		492,810	
Cash at bank and in hand		34,871		137	
		<u>518,969</u>		<u>492,947</u>	
Creditors: amounts falling due within one year	3				
		<u>(298,268)</u>		<u>(381,140)</u>	
Net current assets			<u>220,701</u>		<u>111,807</u>
Total assets less current liabilities			<u>336,542</u>		<u>252,099</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			<u>336,541</u>		<u>252,098</u>
Shareholders' funds			<u>336,542</u>		<u>252,099</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 31.03.07



V.G Walton-Knowles
Director

BROOKE WILLIAMS SOLICITORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents fees billed on client assignments net of VAT and discounts.

Attributable turnover is also recognised on unbilled client assignments, if the final outcome can be assessed with reasonable certainty, as activity progresses and the right to consideration is earned. It is calculated by considering the amounts that can reasonably be expected to be recoverable from clients based upon time spent and expenses incurred.

Attributable turnover is included in debtors and classified as accrued income.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% Straight line
Fixtures, fittings and equipment	15% Reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2006	180,000	71,376	251,376
Additions	-	2,238	2,238
At 31 March 2007	180,000	73,614	253,614
Depreciation			
At 1 April 2006	54,000	57,084	111,084
Charge for the year	18,000	8,689	26,689
At 31 March 2007	72,000	65,773	137,773
Net book value			
At 31 March 2007	108,000	7,841	115,841
At 31 March 2006	126,000	14,292	140,292

BROOKE WILLIAMS SOLICITORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2007

3 Creditors: amounts falling due within one year

Included in creditors due within one year are secured creditors amounting to £Nil (2006 - £51,588).

4 Share capital	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1
	<u> </u>	<u> </u>