

Registration number: 1104592

**Legsun Limited**

**Abbreviated accounts  
for the year ended 28 February 2014**

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COMPANIES HOUSE

# Legsun Limited

Registration number 1104592

## Balance sheet As at 28 February 2014

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	99,820	66,639
<b>Current assets</b>			
Stocks		3,500	3,500
Debtors		371,891	287,595
Cash at bank and in hand		-	150
		375,391	291,245
<b>Creditors: amounts falling due within one year</b>		(523,404)	(250,736)
<b>Net current liabilities</b>		(148,013)	40,509
<b>Total assets less current liabilities</b>		(48,194)	107,148
<b>Creditors: amounts falling due within one year</b>		(69,236)	(50,400)
<b>Net (liabilities) / assets</b>		(117,429)	56,748
<b>Capital and reserves</b>			
Called up share capital		52	52
Profit and loss account		(117,481)	56,696
<b>Total shareholders' (deficit) / funds</b>		(117,429)	56,748

- For the year ended 28 February 2014 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27.11.14 and signed on its behalf by:

R.G. Jones  
Director



# Legsun Limited

## Notes to the abbreviated accounts for the year ended 28 February 2014

### 1 Accounting policies

#### Basis of accounting measurement and preparation of accounts

The accounts 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 the total invoice value, excluding value added tax, of fees earned and work done during the year.

#### Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life

### 2 Tangible fixed assets

	Total £
<b>Cost</b>	
At 1 March 2013	189,499
Additions	50,759
Disposals	-
<b>At 28 February 2014</b>	<b>240,258</b>
<b>Accumulated depreciation</b>	
At 1 March 2013	122,860
Charge for the year	17,578
Disposals	-
<b>At 28 February 2014</b>	<b>140,438</b>
<b>Net book value</b>	
<b>At 28 February 2014</b>	<b>99,820</b>
At 28 February 2013	66,639