

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

FOR

LEGACY PARTNERS LTD

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for the Year Ended 30 September 2014

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LEGACY PARTNERS LTD
COMPANY INFORMATION
for the Year Ended 30 September 2014

DIRECTORS:

C G Ponder
R Massey

REGISTERED OFFICE:

30 Binley Road
Coventry
CV3 1JA

REGISTERED NUMBER:

03849935 (England and Wales)

ACCOUNTANTS:

Thomas & Co
Chartered Certified Accountants
30 Binley Road
Coventry
West Midlands
CV3 1JA

ABBREVIATED BALANCE SHEET

30 September 2014

	Notes	30.9.14 £	30.9.13 £
CURRENT ASSETS			
Debtors		297	67
Cash at bank and in hand		220	336
		<u>517</u>	<u>403</u>
CREDITORS			
Amounts falling due within one year		<u>1,922</u>	<u>1,316</u>
NET CURRENT LIABILITIES		<u>(1,405)</u>	<u>(913)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,405)</u>	<u>(913)</u>
CAPITAL AND RESERVES			
Called up share capital	2	6	6
Profit and loss account		<u>(1,411)</u>	<u>(919)</u>
SHAREHOLDERS' FUNDS		<u>(1,405)</u>	<u>(913)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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 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.
- (b)

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 24 March 2015 and were signed on its behalf by:

C G Ponder - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2014

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 relates to provision of will writing and other services net of value added tax.

Tangible fixed assets

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
6	Ordinary	£1	<u>6</u>	<u>6</u>

3. ULTIMATE PARENT COMPANY

Newman Data Limited (incorporated in St Kitts and Nevis) is regarded by the directors as being the company's ultimate parent company.

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.