

Registered number  
04164074

**Legacy Consulting Ltd**  
**Abbreviated Accounts**  
**For The Year Ended**  
**31 March 2006**

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**Legacy Consulting Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 March 2006**

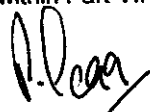
	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	5,725	8,209
<b>Current assets</b>			
Debtors		129,119	4,199
Cash at bank and in hand		65,129	666
		<u>194,248</u>	<u>4,865</u>
<b>Creditors: amounts falling due within one year</b>		<u>(92,916)</u>	<u>(5,767)</u>
<b>Net current assets/(liabilities)</b>		101,332	(902)
<b>Total assets less current liabilities</b>		<u>107,057</u>	<u>7,307</u>
<b>Provisions for liabilities</b>		(170)	(500)
<b>Net assets</b>		<u>106,887</u>	<u>6,807</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		106,787	6,707
<b>Shareholders' funds</b>		<u>106,887</u>	<u>6,807</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Mr P J Legg  
 Director

Approved by the board on 21 December 2006

**Legacy Consulting Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2006**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Electronic office equipment	33.33% straight line
Office furniture and fittings	10% straight line
Motor vehicles	25% straight line

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2005	17,508
Additions	1,033
	<hr/>
At 31 March 2006	18,541
<b>Depreciation</b>	
At 1 April 2005	9,299
Charge for the year	3,517
	<hr/>
At 31 March 2006	12,816
<b>Net book value</b>	
At 31 March 2006	<hr/> 5,725
At 31 March 2005	<hr/> 8,209

**Legacy Consulting Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2006**

**3 Share capital**

			<b>2006</b>	<b>2005</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2006</b>	<b>2005</b>	<b>2006</b>	<b>2005</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

**4 Transactions with directors**

There were no transactions with the directors during the year.