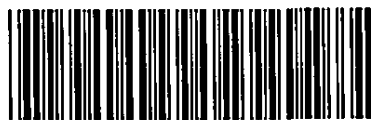


Registered number:
04164074
England and Wales

Legacy Consulting Limited
Abbreviated Report and Accounts
31 March 2008

J.R. Atkins & Co
Chartered Accountants
3 Beech Lane
Macclesfield
Cheshire
SK10 2DR

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Legacy Consulting Limited
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for the year ended 31 March 2008

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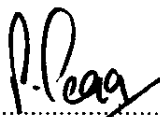
Legacy Consulting Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	16,759	20,998
Current assets			
Debtors	3	24,652	3,279
Cash at bank and in hand		15,683	30,603
		40,335	33,882
Creditors: amounts falling due within one year		(31,912)	(5,290)
Net current assets		8,423	28,592
Total assets less current liabilities		25,182	49,590
Provisions for liabilities		-	(219)
Net assets		25,182	49,371
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		25,082	49,271
Shareholders' funds		25,182	49,371

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Peter James Legg
Director

Approved by the board:

09:03:09

Legacy Consulting Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Office Equipment and Furniture	25% on Net Book Value
Computer Equipment	25% on Net Book Value
Motor Vehicles	25% on Net Book Value

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

Pension costs

For defined contribution schemes the amount charged to the profit and loss account in respect of pension costs and other post-retirement benefits is the contributions payable in the year. Differences between contributions payable in the year and contributions actually paid are shown as either accruals or prepayments in the balance sheet.

Legacy Consulting Limited
Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2008

2 Tangible fixed assets

	Plant and Machinery £	Motor Vehicles £	Total £
Cost			
At 1 April 2007	17,418	18,495	35,913
Additions	1,348	-	1,348
At 31 March 2008	<u>18,766</u>	<u>18,495</u>	<u>37,261</u>
Depreciation			
At 1 April 2007	10,291	4,624	14,915
Charge for the year	2,119	3,468	5,587
At 31 March 2008	<u>12,410</u>	<u>8,092</u>	<u>20,502</u>
Net book value			
At 31 March 2008	<u>6,356</u>	<u>10,403</u>	<u>16,759</u>
At 31 March 2007	<u>7,127</u>	<u>13,871</u>	<u>20,998</u>

3 Debtors

Debtors include an amount of £2,700 (2007: Nil) falling due after more than one year.

4 Share capital - equity shares

	2008 No. Shares	2008 £	2007 £
Authorised share capital:			
Ordinary	1,000	<u>1,000</u>	<u>1,000</u>
Allotted, called up fully paid share capital:			
Ordinary	100	<u>100</u>	<u>100</u>

5 Transactions with directors

During the year the company's net loan to Smash Technology Ltd, a company controlled by the directors, remained at £3,279 (2007: £3,279).