

Registration number 4164074

# Legacy Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

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COMPANIES HOUSE

Lennards  
Chartered Accountants  
The Vicarage  
31 Great King Street  
Macclesfield  
Cheshire  
SK11 6PL

Lennards

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**Legacy Consulting Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

**Chartered Accountants' Report to the Board of Directors on the Preparation of  
the Unaudited Statutory Accounts of  
Leggacy Consulting Limited  
for the Year Ended 31 March 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Leggacy Consulting Limited for the year ended 31 March 2013 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Leggacy Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 17 April 2012. Our work has been undertaken solely to prepare for your approval the accounts of Leggacy Consulting Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Leggacy Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Leggacy Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Leggacy Consulting Limited. You consider that Leggacy Consulting Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Leggacy Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

*Lennards*

Lennards  
Chartered Accountants  
The Vicarage  
31 Great King Street  
Macclesfield  
Cheshire  
SK11 6PL  
17 December 2012

**Leggacy Consulting Limited**  
**(Registration number: 4164074)**  
**Abbreviated Balance Sheet at 31 March 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Tangible fixed assets		-	2,329
<b>Current assets</b>			
Debtors		363	10,479
Cash at bank and in hand		4,984	5,346
		5,347	15,825
Creditors Amounts falling due within one year		(7,964)	(36,626)
Net current liabilities		(2,617)	(20,801)
Net liabilities		(2,617)	(18,472)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(2,717)	(18,572)
Shareholders' deficit		(2,617)	(18,472)

The notes on pages 4 to 5 form an integral part of these financial statements  
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**Legacy Consulting Limited**  
**(Registration number: 4164074)**  
**Abbreviated Balance Sheet at 31 March 2013**

**..... continued**

For the year ending 31 March 2013 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 the provisions applicable to companies subject to the small companies regime

Approved by the Board on 17 December 2013 and signed on its behalf by

  
Peter Legg  
Director

**Legacy Consulting Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2013**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year. The whole of the company's turnover was generated from its main activity and arose in the U K

**Depreciation**

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	20% per annum of cost

**Deferred tax**

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may crystallise

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.