

Registered number
04164074
England and Wales

Legacy Consulting Limited
Abbreviated Report and Accounts
31 March 2010

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

THURSDAY



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Legacy Consulting Limited (Registered number: 04164074)
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for the year ended 31 March 2010

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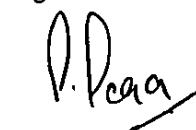
Legacy Consulting Limited (Registered number: 04164074)
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	9,674	12,899
Current assets			
Debtors		23,747	9,979
Cash at bank and in hand		2,269	33,926
		26,016	43,905
Creditors' amounts falling due within one year		(35,287)	(24,668)
Net current assets/(liabilities)		(9,271)	19,237
Total assets less current liabilities		403	32,136
Net assets		403	32,136
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		303	32,036
Shareholders' funds		403	32,136

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. 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 ss394 and 395 Companies Act 2006, 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 15 of the Companies Act 2006.

Signed on behalf of the board of directors



P J Legg
Director

Approved by the board

29/12/10

Leggacy Consulting Limited (Registered number: 04164074)
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

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 Standard for Smaller Entities (effective April 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.

Foreign Currencies

Transactions in foreign currencies are recorded using the rate of exchange at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated using the rate of exchange ruling at the balance sheet date and the gains or losses on translation are included in the profit or loss account.

Legacy Consulting Limited (Registered number: 04164074)
Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2010

2 Tangible fixed assets

	Plant and Machinery £	Motor Vehicles £	Total £
Cost			
At 1 April 2009	19,206	18,495	37,701
At 31 March 2010	<u>19,206</u>	<u>18,495</u>	<u>37,701</u>
Depreciation			
At 1 April 2009	14,109	10,693	24,802
Charge for the year	1,274	1,951	3,225
At 31 March 2010	<u>15,383</u>	<u>12,644</u>	<u>28,027</u>
Net book value			
At 31 March 2010	<u>3,823</u>	<u>5,851</u>	<u>9,674</u>
At 31 March 2009	<u>5,097</u>	<u>7,802</u>	<u>12,899</u>

3 Share capital - equity shares

	2010 No. Shares	2010 £	2009 £
Allotted, called up fully paid share capital			
Ordinary	100	<u>100</u>	<u>100</u>

4 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 (2009 £3,279)