

**Abbreviated Accounts for the Year Ended 30 April 2009**  
**for**  
**Legal Project Services Ltd**

SATURDAY



\*ADB03CFS\*

A22

15/08/2009

387

COMPANIES HOUSE

**Legal Project Services Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2009**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Legal Project Services Ltd**

**Company Information  
for the Year Ended 30 April 2009**

---

<b>DIRECTOR:</b>	Miss G Hague
<b>SECRETARY:</b>	H Hague
<b>REGISTERED OFFICE:</b>	14 Twining Brook Road Cheadle Hulme Cheadle Cheshire SK8 5PU
<b>REGISTERED NUMBER:</b>	5424546
<b>ACCOUNTANTS:</b>	Towers & Gornall Chartered Certified Accountants Suites 5 & 6, The Printworks Hey Road Barrow Clitheroe Lancashire BB7 9WB
<b>BANKERS:</b>	HSBC 5 High Street Cheadle Cheshire SK8 1AY
<b>BUSINESS ADDRESS:</b>	14 Twining Brook Road Cheadle Hulme Cheadle Cheshire SK8 5PU

**Legal Project Services Ltd**

**Abbreviated Balance Sheet  
30 April 2009**

	Notes	30.4.09 £	£	30.4.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,012		864
<b>CURRENT ASSETS</b>					
Stocks		850		510	
Debtors		8,521		17,204	
Cash at bank		30,085		33,174	
		<u>39,456</u>		<u>50,888</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,777</u>		<u>21,616</u>	
<b>NET CURRENT ASSETS</b>			<u>30,679</u>		<u>29,272</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>31,691</u>		<u>30,136</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			31,690		30,135
<b>SHAREHOLDERS' FUNDS</b>			<u>31,691</u>		<u>30,136</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on August 1st 2009 and were signed by:

Gill Hague  
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2009

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 represents net invoiced sales of goods, excluding 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.

Fixtures, fittings & computers - 33% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Compliance with accounting standards**

The financial statements are prepared in accordance with applicable accounting standards.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2008	1,687
Additions	654
	<hr/>
At 30 April 2009	2,341
<b>DEPRECIATION</b>	
At 1 May 2008	823
Charge for year	506
	<hr/>
At 30 April 2009	1,329
<b>NET BOOK VALUE</b>	
At 30 April 2009	1,012
	<hr/>
At 30 April 2008	864
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	
			30.4.09 £
1	Ordinary	£1	1
			<hr/>
			30.4.08 £
			1
			<hr/>

4. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party for the year was G Hague by virtue of her 100% shareholding in the company.