

Abbreviated Accounts for the Year Ended 30 April 2010

for

Legal Project Services Ltd

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COMPANIES HOUSE

Legal Project Services Ltd

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for the Year Ended 30 April 2010**

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Legal Project Services Ltd

**Company Information
for the Year Ended 30 April 2010**

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

Legal Project Services Ltd

**Abbreviated Balance Sheet
30 April 2010**

	Notes	30 4 10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		679		1,012
CURRENT ASSETS					
Stocks		480		850	
Debtors		4,994		8,521	
Cash at bank		37,710		30,085	
		<u>43,184</u>		<u>39,456</u>	
CREDITORS					
Amounts falling due within one year		<u>9,973</u>		<u>8,777</u>	
NET CURRENT ASSETS			<u>33,211</u>		<u>30,679</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>33,890</u>		<u>31,691</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>33,889</u>		<u>31,690</u>
SHAREHOLDERS' FUNDS			<u>33,890</u>		<u>31,691</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 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 Sections 386 and 387 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 Sections 394 and 395 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 31-08-2010 and were signed by


Miss G Hague - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2010

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

Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	
and 30 April 2010	2,341
DEPRECIATION	
At 1 May 2009	1,329
Charge for year	333
At 30 April 2010	1,662
NET BOOK VALUE	
At 30 April 2010	679
At 30 April 2009	1,012

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	30 4 10 £	30 4 09 £
1	Ordinary	£1	1	1

4 ULTIMATE CONTROLLING PARTY

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