

REGISTERED NUMBER: 05424546 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2017

for

Legal Project Services Limited

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for the Year Ended 30 April 2017**

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DIRECTOR: G Hague

SECRETARY: H Hague

REGISTERED OFFICE: 14 Twining Brook Road
Cheadle Hulme
Cheadle
Cheshire
SK8 5PU

REGISTERED NUMBER: 05424546 (England and Wales)

ACCOUNTANTS: Towers & Gornall
Chartered Certified Accountants
Suites 5 & 6 The Printworks
Hey Road
Barrow
Clitheroe
Lancashire
BB7 9WB

Balance Sheet
30 April 2017

	Notes	30.4.17 £	£	30.4.16 £	£
FIXED ASSETS					
Tangible assets	4		-		318
CURRENT ASSETS					
Stocks and work in progress		-		2,155	
Debtors	5	1,353		286	
Cash at bank		<u>3,973</u>		<u>11,338</u>	
		5,326		13,779	
CREDITORS					
Amounts falling due within one year	6	<u>704</u>		<u>4,731</u>	
NET CURRENT ASSETS			<u>4,622</u>		<u>9,048</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,622</u>		<u>9,366</u>
CAPITAL AND RESERVES					
Called up share capital	7		1		1
Retained earnings			<u>4,621</u>		<u>9,365</u>
SHAREHOLDERS' FUNDS			<u>4,622</u>		<u>9,366</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 9 August 2017 and were signed by:

G Hague - Director

Notes to the Financial Statements
for the Year Ended 30 April 2017

1. **STATUTORY INFORMATION**

Legal Project Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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 and computers - 33% on cost

Stocks

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

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks and work in progress to their present location and condition.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2016 - 1) .

4. **TANGIBLE FIXED ASSETS**

	Fixtures, fittings and computers £
COST	
At 1 May 2016 and 30 April 2017	<u>1,769</u>
DEPRECIATION	
At 1 May 2016	1,451
Charge for year	<u>318</u>
At 30 April 2017	<u>1,769</u>
NET BOOK VALUE	
At 30 April 2017	-
At 30 April 2016	<u>318</u>

Notes to the Financial Statements - continued
for the Year Ended 30 April 2017

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.17	30.4.16
	£	£
Tax	1,107	-
VAT	73	-
Prepayments and accrued income	173	286
	<u>1,353</u>	<u>286</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.17	30.4.16
	£	£
Corporation tax	-	3,270
VAT	-	633
Accruals and deferred income	704	828
	<u>704</u>	<u>4,731</u>

7. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.17	30.4.16
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.