

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

Legal Project Services Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTOR: G Hague

SECRETARY: H Hague

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

REGISTERED NUMBER: 05424546

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

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		628		938
CURRENT ASSETS					
Stocks and work in progress		3,073		1,386	
Debtors		5,655		10,460	
Cash at bank		<u>14,348</u>		<u>20,173</u>	
		23,076		32,019	
CREDITORS					
Amounts falling due within one year		<u>4,609</u>		<u>8,556</u>	
NET CURRENT ASSETS			<u>18,467</u>		<u>23,463</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,095</u>		<u>24,401</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>19,094</u>		<u>24,400</u>
SHAREHOLDERS' FUNDS			<u>19,095</u>		<u>24,401</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 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 9 July 2015 and were signed by:

G Hague - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

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 and 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2014	2,594
Disposals	(825)
At 30 April 2015	<u>1,769</u>
DEPRECIATION	
At 1 May 2014	1,656
Charge for year	310
Eliminated on disposal	(825)
At 30 April 2015	<u>1,141</u>
NET BOOK VALUE	
At 30 April 2015	<u>628</u>
At 30 April 2014	<u>938</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
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.