

REGISTERED NUMBER 06046534 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2012**  
**for**  
**Leggett Technical Services Limited**

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**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2012**

	<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>

**Leggett Technical Services Limited**

**Company Information**  
**for the Year Ended 31 March 2012**

**DIRECTOR** S A Leggett

**SECRETARY:** Mrs S J Leggett

**REGISTERED OFFICE:** 94 Bretby Lane  
Burton On Trent  
Staffordshire  
DE15 0QP

**REGISTERED NUMBER:** 06046534 (England and Wales)

**ACCOUNTANTS:** Bates Weston LLP  
Chartered Accountants  
The Mills  
Canal Street  
Derby  
DE1 2RJ

**Abbreviated Balance Sheet**  
**31 March 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1	151
<b>CURRENT ASSETS</b>			
Debtors		10,189	11,401
Cash at bank		16,577	12,409
		26,766	23,810
<b>CREDITORS</b>			
Amounts falling due within one year		15,384	12,932
<b>NET CURRENT ASSETS</b>		11,382	10,878
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		11,383	11,029
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		11,382	11,028
<b>SHAREHOLDERS' FUNDS</b>		11,383	11,029

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 17 October 2012 and were signed by



S A Leggett - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2012**

**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 sales of services

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - Straight line over 3 years

**Deferred tax**

Deferred tax is recognised in respect of all material timing differences

**Work in progress**

Work in progress is valued at anticipated sales value of work done after provision for contingencies and anticipated future losses on contracts

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	750
<b>DEPRECIATION</b>	
At 1 April 2011	599
Charge for year	150
At 31 March 2012	749
<b>NET BOOK VALUE</b>	
At 31 March 2012	1
At 31 March 2011	151

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
1	Ordinary		1	1