

**Company number:
02267027**

LEGACY PUBLICATIONS LIMITED (FORMERLY ABBEY CHILLED STORAGE LIMITED)

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014

**MOORE STEPHENS
CHARTERED ACCOUNTANTS
STATUTORY AUDITORS
RUTLAND HOUSE
MINERVA BUSINESS PARK
LYNCH WOOD
PETERBOROUGH
CAMBRIDGESHIRE
PE2 6PZ**



LEGACY PUBLICATIONS LIMITED (FORMERLY ABBEY CHILLED STORAGE LIMITED)

REPORTS AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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AUDITORS' REPORT TO LEGACY PUBLICATIONS LIMITED (FORMERLY ABBEY CHILLED STORAGE LIMITED)

UNDER SECTION 449 OF THE COMPANIES ACT 2006.

We have examined the abbreviated accounts on pages 2 to 4 together with the full financial statements of Legacy Publications Limited (Formerly Abbey Chilled Storage Limited). for the year ended 31 December 2014, prepared under s.396 of the Companies Act 2006.

This report is made solely to the company, in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with s.444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with s.444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Andrew Hancock FCCA
Senior Statutory Auditor

for and on behalf of Moore Stephens
Chartered Accountants
Statutory Auditors
Rutland House
Minerva Business Park
Lynch Wood
Peterborough
Cambridgeshire
PE2 6PZ

Date: 28/9/2015

COMPANY NUMBER: 02267027

LEGACY PUBLICATIONS LIMITED (FORMERLY ABBEY CHILLED STORAGE LIMITED)

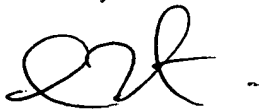
ABBREVIATED BALANCE SHEET

AT 31 DECEMBER 2014

	Note	2014	2013
		£	£
Fixed assets			
Tangible assets	2	479	4,446
Current assets			
Debtors		247,830	216,831
Cash at bank and in hand		3,331	493
		<u>251,161</u>	<u>217,324</u>
Creditors			
Amounts falling due within one year		(140,651)	(115,201)
Net current assets		<u>110,510</u>	<u>102,123</u>
Total assets less current liabilities		<u>110,989</u>	<u>106,569</u>
Provisions for liabilities		(96)	(776)
Net assets		<u><u>110,893</u></u>	<u><u>105,793</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		110,793	105,693
Shareholders' funds		<u><u>110,893</u></u>	<u><u>105,793</u></u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 22/09/15 and signed on its behalf.



C D Sutton
Director

The annexed notes form part of these financial statements.

LEGACY PUBLICATIONS LIMITED (FORMERLY ABBEY CHILLED STORAGE LIMITED)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1. Accounting policies

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents income receivable for goods and services provided in the period, exclusive of Value Added Tax and trade discounts. Turnover is recognised as the company obtains the right to consideration under the performance of these services.

Depreciation of fixed assets

A full year's depreciation is charged in the year of acquisition of an asset but none in the year of disposal.

Depreciation has been computed to write off the cost of fixed assets over their expected useful lives at the following rates:-

Plant and Machinery	20% per annum reducing balance/ straight line
Computer equipment	33% per annum reducing balance

Debtors

Debtors are shown after providing for any amounts which in the opinion of the directors may not be collected in full.

Deferred taxation

Deferred tax assets and liabilities have arisen from timing differences between the recognition of gains and losses in the financial statements and their recognition in a tax computation. Full provision is made for all liabilities, and provision is made for assets to the extent that they are considered more likely than not to be recoverable in the foreseeable future. Provision is made using tax rates that are expected to apply in the periods in which the timing differences are expected to reverse based upon rates enacted at the balance sheet date.

Leasing

Leasing rentals payable on agreements which transfer substantially all the risk and rewards associated with ownership of the lessee ('finance leases') are capitalised within fixed assets, and the obligation to pay future rentals included in creditors as a liability. The interest charges implicit in such a lease are written off to the profit and loss account in proportion to the balance outstanding during the year.

All other leasing rentals ('operating leases') are written off to the profit and loss account over the life of the lease.

LEGACY PUBLICATIONS LIMITED (FORMERLY ABBEY CHILLED STORAGE LIMITED)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014

2. Tangible fixed assets

	Total £
Cost:	
At 1 January 2014	24,355
At 31 December 2014	<u>24,355</u>
Depreciation:	
At 1 January 2014	19,909
Charge for the year	3,967
At 31 December 2014	<u>23,876</u>
Net book value:	
At 31 December 2014	<u><u>479</u></u>
At 31 December 2013	<u><u>4,446</u></u>

3. Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Ultimate holding company

The immediate and ultimate holding company is The Abbey Group Cambridgeshire Limited, a company incorporated in England and Wales. Group accounts are available from Nene Lodge, Funthams Lane, Whittlesey, Peterborough, Cambridgeshire PE7 2PB.