

**Abbreviated Accounts for the Year Ended 30 April 2011**  
**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 2011**

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**Legal Project Services Ltd**

**Company Information  
for the Year Ended 30 April 2011**

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

**Legal Project Services Ltd****Abbreviated Balance Sheet  
30 April 2011**

	Notes	30 4 11 £	£	30 4 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		679
<b>CURRENT ASSETS</b>					
Stocks		850		480	
Debtors		1,358		4,994	
Cash at bank		13,345		37,710	
		<u>15,553</u>		<u>43,184</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,118</u>		<u>9,973</u>	
<b>NET CURRENT ASSETS</b>			<u>14,435</u>		<u>33,211</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>14,435</u>		<u>33,890</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>14,434</u>		<u>33,889</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>14,435</u>		<u>33,890</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 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 22-8-10<sup>GH</sup> and were signed by

*Gull an Hague*

Miss G Hague - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2011**

**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 £
<b>COST</b>	
At 1 May 2010	
and 30 April 2011	2,341
<b>DEPRECIATION</b>	
At 1 May 2010	1,662
Charge for year	679
At 30 April 2011	2,341
<b>NET BOOK VALUE</b>	
At 30 April 2011	-
At 30 April 2010	679

**3 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value £1	30 4 11 £	30 4 10 £
1	Ordinary		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