

Registered Number 05424546

Legal Project Services Ltd

Abbreviated Accounts

30 April 2012

Legal Project Services Ltd

Registered Number 05424546

Company Information

Registered Office:

14 Twining Brook Road
Cheadle Hulme
Cheadle
Cheshire
SK8 5PU

Reporting 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

Legal Project Services Ltd

Registered Number 05424546

Balance Sheet as at 30 April 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible	2		728		0
			<u>728</u>		<u>0</u>
Current assets					
Stocks		250		850	
Debtors		4,344		1,358	
Cash at bank and in hand		15,726		13,345	
Total current assets		<u>20,320</u>		<u>15,553</u>	
Creditors: amounts falling due within one year		(7,259)		(1,118)	
Net current assets (liabilities)			13,061		14,435
Total assets less current liabilities			<u>13,789</u>		<u>14,435</u>
Total net assets (liabilities)			<u>13,789</u>		<u>14,435</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			13,788		14,434
Shareholders funds			<u>13,789</u>		<u>14,435</u>

-
- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 July 2012

And signed on their behalf by:

Miss G Hague, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 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 net invoiced sales of goods, excluding value added tax.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 May 2011		2,341
Additions	-	<u>1,092</u>
At 30 April 2012	-	<u>3,433</u>
Depreciation		
At 01 May 2011		2,341
Charge for year	-	<u>364</u>
At 30 April 2012	-	<u>2,705</u>
Net Book Value		
At 30 April 2012		728
At 30 April 2011	-	<u>0</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each	1	1
------------------------------	---	---