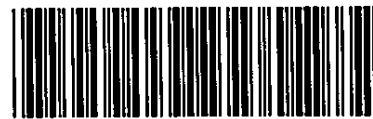


REGISTERED NUMBER: 05424546

Abbreviated Accounts for the Year Ended 30 April 2013
for
Legal Project Services Limited

FRIDAY



A2DXPCVM

A27

02/08/2013

#39

COMPANIES HOUSE

Legal Project Services Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013**

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

Legal Project Services Limited

**Company Information
for the Year Ended 30 April 2013**

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 2013

	Notes	30 4 13 £	£	30 4 12 £	£
FIXED ASSETS					
Tangible assets	2		364		728
CURRENT ASSETS					
Stocks and work in progress		315		250	
Debtors		25,398		4,344	
Cash at bank		5,708		15,726	
		<u>31,421</u>		<u>20,320</u>	
CREDITORS					
Amounts falling due within one year		<u>10,046</u>		<u>7,259</u>	
NET CURRENT ASSETS			<u>21,375</u>		<u>13,061</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,739</u>		<u>13,789</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>21,738</u>		<u>13,788</u>
SHAREHOLDERS' FUNDS			<u>21,739</u>		<u>13,789</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

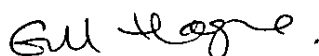
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

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
- (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 31 July 2013 and were signed by



G Hague - Director

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 2012	
and 30 April 2013	3,433
DEPRECIATION	
At 1 May 2012	2,705
Charge for year	364
At 30 April 2013	3,069
NET BOOK VALUE	
At 30 April 2013	364
At 30 April 2012	728

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 4 13 £	30 4 12 £
1	Ordinary	£1	1	1