Registered Number 06998713

LEGACY PROPERTY SERVICES LIMITED

Abbreviated Accounts

31 August 2011

LEGACY PROPERTY SERVICES LIMITED **Registered Number 06998713**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,400		1,805
Total fixed assets			1,400		1,805
Current assets					
Cash at bank and in hand		6,166		7,582	
Total current assets		6,166		7,582	
Creditors: amounts falling due within one year		(5,404)		(7,682)	
Net current assets			762		(100)
Total assets less current liabilities			2,162		1,705
Total net Assets (liabilities)			2,162		1,705
Capital and reserves					
Called up share capital			100		100
Profit and loss account			2,062		1,605
Shareholders funds			2,162		1,705

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 19 December 2011

And signed on their behalf by:
Mr J Harding, 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 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the value of sales invoiced excluding Value Added Tax

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	2,347
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	2,347
Depreciation	
At 31 August 2010	542
Charge for year	405
on disposals	
At 31 August 2011	947
Net Book Value	
At 31 August 2010	1,805
At 31 August 2011	1,400