REGISTERED NUMBER: 09118621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 7TH JULY 2014 TO 31ST JULY 2015

FOR

Legacy Early Years & Childcare Ltd

Legacy Early Years & Childcare Ltd (Registered number: 09118621)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7TH JULY 2014 TO 31ST JULY 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

COMPANY INFORMATION
FOR THE PERIOD 7TH JULY 2014 TO 31ST JULY 2015

DIRECTOR:	J Diaz
REGISTERED OFFICE:	57 Jefferson Way COVENTRY CV4 9AN
REGISTERED NUMBER:	09118621 (England and Wales)
ACCOUNTANTS:	C Wiltshire & Co Chartered Accountants 17 Greenhill Street Stratford on Avon Warwickshire CV37 6LF

ABBREVIATED BALANCE SHEET
31ST JULY 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,255
CURRENT ASSETS			
Debtors		24,745	
Cash at bank		32,562	
		57,307	
CREDITORS			
Amounts falling due within one year		36,159	
NET CURRENT ASSETS			21,148
TOTAL ASSETS LESS CURRENT LIABILITIES			22,403
PROVISIONS FOR LIABILITIES			251
NET ASSETS			22,152
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			22,151
SHAREHOLDERS' FUNDS			22,152

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31ST JULY 2015

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 20th November 2015 and were signed by:

J Diaz - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7TH JULY 2014 TO 31ST JULY 2015

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 services, 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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	1,940
At 31st July 2015	1,940
DEPRECIATION	
Charge for period	685
At 31st July 2015	685
NET BOOK VALUE	
At 31st July 2015	1,255

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF LEGACY EARLY YEARS & CHILDCARE LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st July 2015 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

C Wiltshire & Co
Chartered Accountants
17 Greenhill Street
Stratford on Avon
Warwickshire
CV37 6LF

20th November 2015

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 1072 of the Companies Act 2006.