REGISTERED NUMBER: 09201821 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 3 September 2014 to 30 September 2015

for

LEG-NEXUS CONSULTANCY LIMITED

LEG-NEXUS CONSULTANCY LIMITED (Registered number: 09201821)

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for the Period 3 September 2014 to 30 September 2015

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LEG-NEXUS CONSULTANCY LIMITED

Company Information
for the Period 3 September 2014 to 30 September 2015

DIRECTOR:	Ms A Dasaolu
REGISTERED OFFICE:	7 THE HEIGHT, 13 EASTBURY ROAD WATFORD Hertfordshire WD19 4PU
REGISTERED NUMBER:	09201821 (England and Wales)
ACCOUNTANTS:	Paystream Accounting Services Limited Mansion House Manchester Road Altrincham Cheshire WA14 4RW

Abbreviated Balance Sheet
30 September 2015

	Notes	£
CURRENT ASSETS		
Debtors		45,094
Cash at bank		3,249
		48,343
CREDITORS		
Amounts falling due within one year		31,152
NET CURRENT ASSETS		17,191
TOTAL ASSETS LESS CURRENT LIABILITIES		17,191
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		17,190
SHAREHOLDERS' FUNDS		17,191

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2015 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 24 May 2016 and were signed by:

Ms A Dasaolu - Director

Notes to the Abbreviated Accounts
for the Period 3 September 2014 to 30 September 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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
1	Share capital 1	£1	1

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 September 2015:

	£
Ms A Dasaolu	
Balance outstanding at start of period	-
Amounts advanced	22,308
Amounts repaid	-
Balance outstanding at end of period	22,308

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.