

# **LEGACY PLAYGROUNDS LTD**

**Company Registration Number:  
06639502 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st August 2011**

**End date: 31st July 2012**

SUBMITTED

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# LEGACY PLAYGROUNDS LTD

## Company Information for the Period Ended 31st July 2012

<b>Director:</b>	Mark Wilson
<b>Registered office:</b>	3 Darent Road Stoke Newington London N16 6EP
<b>Company Registration Number:</b>	06639502 (England and Wales)

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# LEGACY PLAYGROUNDS LTD

## Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:		-	0
<b>Total fixed assets:</b>		<u>-</u>	<u>0</u>
<b>Current assets</b>			
Debtors:		51	445
Cash at bank and in hand:		383	1,098
<b>Total current assets:</b>		<u>434</u>	<u>1,543</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,384	3,496
<b>Net current assets (liabilities):</b>		<u>( 2,950 )</u>	<u>( 1,953 )</u>
<b>Total assets less current liabilities:</b>		<u>( 2,950 )</u>	<u>( 1,953 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 2,950 )</u></u>	<u><u>( 2,128 )</u></u>

The notes form part of these financial statements

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# LEGACY PLAYGROUNDS LTD

## Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		( 2,951 )	( 2,129 )
<b>Total shareholders funds:</b>		<u>( 2,950 )</u>	<u>( 2,128 )</u>

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 24 January 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Wilson

Status: Director

The notes form part of these financial statements

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# **LEGACY PLAYGROUNDS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

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# LEGACY PLAYGROUNDS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<u><b>1</b></u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<u><b>1</b></u>

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