

Company No 04656236

LEASED EQUIPMENT DIRECT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30th APRIL 2008



LEASED EQUIPMENT DIRECT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30th APRIL 2008

| | Notes | <u>2008</u> | <u>2007</u> |
|---|-------|----------------|----------------|
| | | £ | £ |
| Fixed Assets | | | |
| Tangible assets | 2 | 1,500 | - |
| Current Assets | | | |
| Debtors | | 1,229 | 2,675 |
| Cash at bank and in hand | | 2,929 | 4,203 |
| | | <u>4,158</u> | <u>6,878</u> |
| Creditors: Amounts Falling Due Within One Year | | <u>(2,689)</u> | <u>(2,392)</u> |
| Net Current Liabilities | | 1,469 | 4,486 |
| Total Assets Less Current Liabilities | | <u>2,969</u> | <u>4,486</u> |
| Capital and Reserves | | | |
| Share capital | 3 | 1 | 1 |
| Profit and loss account | | 2,968 | 4,485 |
| Shareholders' Funds | | <u>2,969</u> | <u>4,486</u> |

The director is of the opinion that the company is entitled to exemption from audit conferred by Subsection 1 of Section 249A of the Companies Act 1985 for the year ended 30th April 2008

The directors confirm that no member or members have requested an audit pursuant to Subsection 2 of Section 249B of the Companies Act 1985

The directors confirm that they are responsible for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of the financial period and of its results for the financial period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company

LEASED EQUIPMENT DIRECT LIMITED

BALANCE SHEET

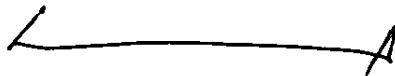
AS AT 30th APRIL 2008

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities

These financial statements were approved by the board on
on its behalf

5th September 2008

, and signed



Mr I Broughton
Director

LEASED EQUIPMENT DIRECT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th APRIL 2008

1 Accounting Policies

Basis of Accounting

The Financial Statements have been prepared under the historical cost convention

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts

Depreciation

Depreciation is calculated to write down the cost or valuation, less estimated residual value, of all tangible fixed assets by equal annual instalments over their expected useful lives. The rates and periods generally applicable are

All fixed assets - 25% straight line

2 Tangible Fixed Assets

| | Total |
|---|--------------|
| | £ |
| Cost | |
| As at 1 st May 2007 | - |
| Additions | 2,000 |
| As at 30th April 2008 | 2,000 |
| Depreciation | |
| As at 1 st May 2007 | - |
| Charge for year | 500 |
| As at 30th April 2008 | 500 |
| Net Book Value | |
| As at 1 st May 2007 | - |
| Net Book Value | |
| As at 30th April 2008 | 1,500 |

3 Share Capital

| | 2008 | 2007 |
|---|-------------|-------------|
| | £ | £ |
| Authorised | | |
| 1000 Ordinary shares of £1.00 each | 1,000 | 1,000 |
| Allotted | | |
| 1 Allotted, called up and fully paid ordinary share of £1.00 each | 1 | 1 |