

Registered Number 05031283

LEDGEWOOD LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	873	1,164
		<u>873</u>	<u>1,164</u>
Current assets			
Debtors		768	14,616
Cash at bank and in hand		30,927	29,757
		<u>31,695</u>	<u>44,373</u>
Creditors: amounts falling due within one year		<u>(24,807)</u>	<u>(29,846)</u>
Net current assets (liabilities)		<u>6,888</u>	<u>14,527</u>
Total assets less current liabilities		<u>7,761</u>	<u>15,691</u>
Total net assets (liabilities)		<u>7,761</u>	<u>15,691</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,661	15,591
Shareholders' funds		<u>7,761</u>	<u>15,691</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 8 September 2015

And signed on their behalf by:

Steven Alder, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Plant and machinery - 25% Reducing balance p.a.

Fixtures, fittings and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	4,882
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>4,882</u>
Depreciation	
At 1 April 2014	3,718
Charge for the year	291
On disposals	-
At 31 March 2015	<u>4,009</u>
Net book values	
At 31 March 2015	<u>873</u>
At 31 March 2014	<u>1,164</u>

3 Transactions with directors

Name of director receiving advance or credit:	Steven Alder
Description of the transaction:	Overdrawn Directors Loan Account
Balance at 1 April 2014:	£ 0
Advances or credits made:	£ 768
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 768</u>

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.