

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

Leatherland Logistics Limited

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for the Year Ended 30 November 2015

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Leatherland Logistics Limited
Company Information
for the Year Ended 30 November 2015

DIRECTORS: J Leatherland
Mrs J C Leatherland

SECRETARY: Mrs J C Leatherland

REGISTERED OFFICE: 16 Beauchamp Gardens
Rickmansworth
Hertfordshire
WD3 8EF

REGISTERED NUMBER: 04939256 (England and Wales)

ACCOUNTANTS: Caplan Associates
Chartered Accountants
Cardinal Point
Park Road
Rickmansworth
Hertfordshire
WD3 1RE

Abbreviated Balance Sheet
30 November 2015

	Notes	30.11.15 £	30.11.14 £
FIXED ASSETS			
Tangible assets	2	298	551
CURRENT ASSETS			
Debtors		1,869	3,189
Cash at bank		<u>21,501</u>	<u>28,772</u>
		23,370	31,961
CREDITORS			
Amounts falling due within one year		<u>(11,529)</u>	<u>(14,565)</u>
NET CURRENT ASSETS		<u>11,841</u>	<u>17,396</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,139</u>	<u>17,947</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		<u>12,129</u>	<u>17,937</u>
SHAREHOLDERS' FUNDS		<u>12,139</u>	<u>17,947</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 8 February 2016 and were signed on its behalf by:

J Leatherland - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Plant and machinery etc - 25% on reducing balance and 25% on cost

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	
At 1 December 2014	
and 30 November 2015	6,458
DEPRECIATION	
At 1 December 2014	5,907
Charge for year	253
At 30 November 2015	6,160
NET BOOK VALUE	
At 30 November 2015	298
At 30 November 2014	551

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15	30.11.14
			£	£
10	Ordinary	£1	10	10

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year dividends of £16,460 (2014 £9,920) were paid to director /shareholder J Leatherland and £4,115 (2014 £2,480) to director/shareholder Mrs J Leatherland.

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.