

Leeds Property Repairs Ltd
ABBREVIATED ACCOUNTS COVER

Leeds Property Repairs Ltd

Company No. 08085018

Abbreviated Accounts

31 May 2015

Leeds Property Repairs Ltd
ABBREVIATED BALANCE SHEET
at 31 May 2015

Company No. 08085018	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,710	1,345
		<u>1,710</u>	<u>1,345</u>
Current assets			
Debtors		1,722	2,889
Cash at bank and in hand		1,745	1,069
		<u>3,467</u>	<u>3,958</u>
Creditors: Amounts falling due within one year		<u>(4,369)</u>	<u>(4,792)</u>
Net current liabilities		(902)	(834)
Total assets less current liabilities		808	511
Net assets		<u>808</u>	<u>511</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		807	510
Shareholder's funds		<u>808</u>	<u>511</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 26 December 2015

And signed on its behalf by:

R. Henson-White
 Director
 26 December 2015

**Leeds Property Repairs Ltd NOTES
TO THE ABBREVIATED ACCOUNTS
for the year ended 31 May 2015**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
At 1 June 2014	1,885	1,885
Additions	792	792
At 31 May 2015	<u>2,677</u>	<u>2,677</u>
Amortisation		
At 1 June 2014	540	540
Charge for the year	427	427
At 31 May 2015	<u>967</u>	<u>967</u>
Net book values		
At 31 May 2015	<u>1,710</u>	<u>1,710</u>
At 31 May 2014	<u>1,345</u>	<u>1,345</u>

3 Share Capital

	Nominal £	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary	1.00	1	1	1
			<u>1</u>	<u>1</u>

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