

Registered number
02739299

LEESO TRADING COMPANY LIMITED

Abbreviated Accounts

31 August 2015

TUESDAY



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17/05/2016

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COMPANIES HOUSE

LEESO TRADING COMPANY LIMITED

Registered number: 02739299

**Abbreviated Balance Sheet
as at 31 August 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	251,765	251,765
Investments	3	334	334
		<u>252,099</u>	<u>252,099</u>
Current assets			
Cash at bank and in hand		10,527	9,532
Creditors: amounts falling due within one year		(25,866)	(33,140)
Net current liabilities		<u>(15,339)</u>	<u>(23,608)</u>
Total assets less current liabilities		<u>236,760</u>	<u>228,491</u>
Creditors: amounts falling due after more than one year		(64,948)	(71,050)
Net assets		<u>171,812</u>	<u>157,441</u>
Capital and reserves			
Called up share capital	4	3	3
Profit and loss account		171,809	157,438
Shareholders' funds		<u>171,812</u>	<u>157,441</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Y S Li

Director

Approved by the board on 21 March 2016

LEESO TRADING COMPANY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 August 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).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings 0

2 Tangible fixed assets

£

Cost

At 1 September 2014

251,765

At 31 August 2015

251,765

Depreciation

At 31 August 2015

-

Net book value

At 31 August 2015

251,765

At 31 August 2014

251,765

3 Investments

£

Cost

At 1 September 2014

334

At 31 August 2015

334

4 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

3

3

3