

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**  
**FOR**  
**LEUTY COMPUTER CONSULTANTS LIMITED**

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**For The Year Ended 30 June 2015**

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**LEUTY COMPUTER CONSULTANTS LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 30 June 2015**

**DIRECTORS:**

M E Leuty  
Mrs A L Leuty

**REGISTERED OFFICE:**

11 Alma Close  
Knaphill  
Woking  
Surrey  
GU21 2BP

**REGISTERED NUMBER:**

06633929 (England and Wales)

**ACCOUNTANTS:**

Kirk Rice LLP  
The Courtyard  
High Street  
Ascot  
Berkshire  
SL5 7HP

**LEUTY COMPUTER CONSULTANTS LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
LEUTY COMPUTER CONSULTANTS LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2015 set out on pages four to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kirk Rice LLP  
The Courtyard  
High Street  
Ascot  
Berkshire  
SL5 7HP

11 March 2016

**LEUTY COMPUTER CONSULTANTS LIMITED (REGISTERED NUMBER: 06633929)**

**ABBREVIATED BALANCE SHEET**

**30 June 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,386		1,677
<b>CURRENT ASSETS</b>					
Debtors		14,852		15,234	
Cash at bank		<u>111,104</u>		<u>93,201</u>	
		125,956		108,435	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,107</u>		<u>16,626</u>	
<b>NET CURRENT ASSETS</b>			<u>106,849</u>		<u>91,809</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>108,235</u>		<u>93,486</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>108,233</u>		<u>93,484</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>108,235</u>		<u>93,486</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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
- (b) 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.

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 March 2016 and were signed on its behalf by:

M E Leuty - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 30 June 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).

**Turnover**

Turnover represents the total amount receivable by the company for consultancy services provided, excluding VAT, and is recognised in line with the performance of these services.

**Tangible fixed assets**

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

Fixtures and fittings - 25% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2014	3,839
Additions	862
Disposals	(1,475)
At 30 June 2015	<u>3,226</u>
<b>DEPRECIATION</b>	
At 1 July 2014	2,162
Charge for year	424
Eliminated on disposal	(746)
At 30 June 2015	<u>1,840</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>1,386</u>
At 30 June 2014	<u>1,677</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**4. RELATED PARTY DISCLOSURES**

At the balance sheet date the company owed the director, Mr M E Leuty, £216 (2014 - £216) by way of a director's loan account. The loan is interest free and repayable on demand.

During the year the company paid dividends of £28,300 (2014 - £26,450) to the director Mr M E Leuty and £28,300 (2014 - £26,450) to the director Mrs A L Leuty.

**5. ULTIMATE CONTROLLING PARTY**

There is no ultimate controlling party.

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.