

**LEADERFOOT FILMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

THURSDAY



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16/06/2016

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COMPANIES HOUSE

Graham Hunn & Company

Rathgar
The Avenue
Sherborne
Dorset
DT9 3AH

LEADERFOOT FILMS LIMITED
Company No. 02226764
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,803		1,803
			1,803		1,803
CURRENT ASSETS					
Debtors		75		3,879	
Cash at bank and in hand		977		4,278	
		1,052		8,157	
Creditors: Amounts Falling Due Within One Year					
		(7,636)		(7,912)	
NET CURRENT ASSETS (LIABILITIES)					
			(6,584)		245
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(4,781)		2,048
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(673)		(673)
NET ASSETS					
			(5,454)		1,375
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			(5,554)		1,275
SHAREHOLDERS' FUNDS					
			(5,454)		1,375

LEADERFOOT FILMS LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	No depreciation has been charged
Motor Vehicles	No depreciation has been charged
Fixtures & Fittings	No depreciation has been charged

2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	73,204
As at 31 March 2016	73,204
Depreciation	
As at 1 April 2015	71,401
As at 31 March 2016	71,401
Net Book Value	
As at 31 March 2016	1,803
As at 1 April 2015	1,803

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:
The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

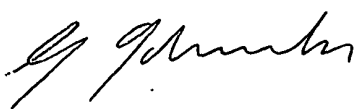
LEADERFOOT FILMS LIMITED
Company No. 02226764
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



Mr Graham Johnston

10/05/2016