LEAFSEAT LIMITED

Company Registration Number:
07629943 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

LEAFSEAT LIMITED

Abbreviated Balance sheet

As at 31 May 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Stocks:		**2,000**	
Cash at bank and in hand:		**97**	1,130
Total current assets:		**2,097**	1,130
Creditors: amounts falling due within one year:		**(15,823)**	(10,719)
Net current assets (liabilities):		**(13,726)**	(9,589)
Total assets less current liabilities:		**(13,726)**	(9,589)
Total net assets (liabilities):		**(13,726)**	(9,589)

The notes form part of these financial statements

LEAFSEAT LIMITED

Balance sheet continued

As at 31 May 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and loss account:		**(13,826)**	(9,689)
Shareholders funds:		**(13,726)**	(9,589)

For the year ending 31 May 2016 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 Act with respect to accounting records and the preparation of accounts.

These 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 2015.

The financial statements were approved by the Board of Directors on 26 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher John Peltier
Status: Director

Name: Philip John Wilson
Status: Director

The notes form part of these financial statements

LEAFSEAT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2015).

Turnover policy

Turnover represents amounts chargeable in respect of sales of goods to customers.

Other accounting policies

Going concern

The accounts have been prepared on the going concern basis. The validity of this is dependent on the continued and future support of the Company's Directors which has been obtained.

LEAFSEAT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

2. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	2015 Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

Class	Number of shares	Nominal value per share (£)	2016 Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**