

Registered number
05697428

Leadhams Ltd

Abbreviated Accounts

3 May 2013

Leadhams Ltd**Registered number:** 05697428**Abbreviated Balance Sheet
as at 3 May 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	-	1,016
Current assets			
Debtors		-	13,320
Cash at bank and in hand		9,425	3,358
		<u>9,425</u>	<u>16,678</u>
Creditors: amounts falling due within one year		<u>(9,774)</u>	<u>(16,162)</u>
Net current (liabilities)/assets		(349)	516
Net (liabilities)/assets		<u>(349)</u>	<u>1,532</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(449)	1,432
Shareholders' funds		<u>(349)</u>	<u>1,532</u>

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

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

The director acknowledges his 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.

Mr D J Knowles

Director

Approved by the board on 7 May 2013

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.