Leadhams Ltd

Abbreviated Accounts

3 May 2013

Leadhams Ltd

Registered number:

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	
	_	9,425		16,678	
Creditors: amounts falling due within one year		(9,774)		(16,162)	
Net current (liabilities)/assets	_		(349)		516
Net (liabilities)/assets		=	(349)	- -	1,532
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(449)		1,432
Shareholders' funds		=	(349)	- =	1,532

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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

Leadhams Ltd Notes to the Abbreviated Accounts

for the period ended 3 May 2013

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer equipment

33% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 March 2012			3,268	
	Disposals			(3,268)	
	At 3 May 2013				
	Depreciation				
	At 1 March 2012			2,252	
	On disposals			(2,252)	
	At 3 May 2013				
	Net book value				
	At 3 May 2013			-	
	At 29 February 2012			1,016	
3	Share capital	Nominal	2013	2013	2012
3	Share сарна	value	Number	2013 £	2012 £
	Allotted called up and fully paid:	value	number	£	ı
		£1 aach	100	100	100
	Allotted, called up and fully paid: Ordinary shares	£1 each	100	100	10

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