

Registered Number 09076331

LEONARD & SONS LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	1,382	865
		<u>1,382</u>	<u>865</u>
Current assets			
Cash at bank and in hand		808	90
		<u>808</u>	<u>90</u>
Creditors: amounts falling due within one year		(791)	(3,014)
Net current assets (liabilities)		<u>17</u>	<u>(2,924)</u>
Total assets less current liabilities		<u>1,399</u>	<u>(2,059)</u>
Total net assets (liabilities)		<u>1,399</u>	<u>(2,059)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		1,398	(2,060)
Shareholders' funds		<u>1,399</u>	<u>(2,059)</u>

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 January 2018

And signed on their behalf by:

K Leonard, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Tangible fixed assets

	£
Cost	
At 1 July 2016	1,017
Additions	761
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	<u>1,778</u>
Depreciation	
At 1 July 2016	152
Charge for the year	244
On disposals	-
At 30 June 2017	<u>396</u>
Net book values	
At 30 June 2017	<u>1,382</u>
At 30 June 2016	<u>865</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
1 Ordinary shares of £1 each	1	1

3 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows.

Plant and machinery 15% reducing balance

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