

LEONARD & SONS LIMITED

**Company Registration Number:
09076331 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 09th June 2014

End date: 30th June 2015

SUBMITTED

LEONARD & SONS LIMITED

Company Information for the Period Ended 30th June 2015

Director:	Mr K Leonard
Company secretary:	Mr K Leonard
Registered office:	21 Edinburgh Road Lowestoft Suffolk NR32 1SU
Company Registration Number:	09076331 (England and Wales)

LEONARD & SONS LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	£
Current assets			
Debtors:	3	923	-
Cash at bank and in hand:		41	-
Total current assets:		<u>964</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	4	2,025	-
Net current assets (liabilities):		<u>(1,061)</u>	<u>-</u>
Total assets less current liabilities:		<u>(1,061)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(1,061)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

LEONARD & SONS LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	5	1	-
Profit and Loss account:		(1,062)	-
Total shareholders funds:		<u>(1,061)</u>	<u>-</u>

For the year ending 30 June 2015 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 (effective 2008).

The financial statements were approved by the Board of Directors on 02 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr K Leonard

Status: Director

The notes form part of these financial statements

LEONARD & SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2002).

LEONARD & SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Debtors

	2015	
	£	£
Trade debtors:	923	-
Total:	923	-

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

4. Creditors: amounts falling due within one year

	2015	
	£	£
Trade creditors:	495	-
Other creditors:	1,530	-
Total:	<u>2,025</u>	<u>-</u>

LEONARD & SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

5. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

