

COMPANY REGISTRATION NUMBER 09349667

LEIGH & CO LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2016



NOCKELS GEE LLP
Chartered Certified Accountants
5 The Chambers
Vineyard
Abingdon-on-Thames

LEIGH & CO LIMITED
ABBREVIATED ACCOUNTS

PERIOD FROM 10 DECEMBER 2014 TO 31 MARCH 2016

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

LEIGH & CO LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Note	£	31 Mar 16 £
FIXED ASSETS	2		
Tangible assets			899
CURRENT ASSETS			
Debtors		2,943	
Cash at bank and in hand		73,617	
		<u>76,560</u>	
CREDITORS: Amounts falling due within one year		<u>24,992</u>	
NET CURRENT ASSETS			<u>51,568</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>52,467</u>
PROVISIONS FOR LIABILITIES			<u>180</u>
			<u>52,287</u>
CAPITAL AND RESERVES			
Called up equity share capital	3		10
Profit and loss account			<u>52,277</u>
SHAREHOLDERS' FUNDS			<u>52,287</u>

For the period from 10 December 2014 to 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

17/06/16



.....
Mrs K L Leigh

Company Registration Number: 09349667

The notes on pages 2 to 3 form part of these abbreviated accounts.

LEIGH & CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 10 DECEMBER 2014 TO 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts receivable for consultancy work undertaken during the year, exclusive of Value Added Tax. This is accounted for under the flat rate scheme, and is shown as an expense in the profit and loss account

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line method

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when timing differences reverse, based on current tax rates and laws.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>1,200</u>
At 31 March 2016	<u><u>1,200</u></u>
DEPRECIATION	
Charge for period	<u>301</u>
At 31 March 2016	<u><u>301</u></u>
NET BOOK VALUE	
At 31 March 2016	<u><u>899</u></u>
At 9 December 2014	<u><u>-</u></u>

LEIGH & CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 10 DECEMBER 2014 TO 31 MARCH 2016

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary A shares of £1 each	5	5
Ordinary B shares of £1 each	5	5
	<u>10</u>	<u>10</u>

The company issued 5 ordinary £1 A shares and 5 ordinary £1 B shares at par on incorporation.