

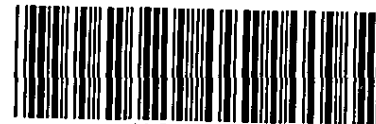
Registered Number: 04656236
England and Wales

LEASED EQUIPMENT DIRECT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30th APRIL 2011

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LEASED EQUIPMENT DIRECT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30th APRIL 2011

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LEASED EQUIPMENT DIRECT LIMITED

COMPANY INFORMATION

AS AT 30th APRIL 2011

Director	I Broughton
Company Secretary	I Broughton
Company Number	04656236 England and Wales
Registered Office	Unit 9 The Glasshouse 49a Goldhawk Road London W12 8QP
Business Address	Unit 9 The Glasshouse 49a Goldhawk Road London W12 8QP

LEASED EQUIPMENT DIRECT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30th APRIL 2011

	Notes	<u>2010</u>		<u>2009</u>	
		£	£	£	£
Fixed Assets					
Tangible assets	2		-		500
Current Assets					
Debtors	3	1,519		1,441	
Cash at bank		<u>785</u>		<u>1,710</u>	
		2,304		3,151	
Creditors: Amounts falling due within one year	4	<u>(4,011)</u>		<u>(3,938)</u>	
Net Current Assets			(1,707)		(787)
Total Assets Less Current Liabilities			<u>(1,707)</u>		<u>(287)</u>
Creditors: Amounts falling due after more than one year			-		-
Net Assets			<u>(1,707)</u>		<u>(287)</u>
Capital and Reserves					
Called up Share Capital	3	1		1	
Profit and loss account		(1,708)		(288)	
Shareholders' Funds			<u>(1,707)</u>		<u>(287)</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial period ended 30th April 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476

The director acknowledges the responsibility for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed and approved on behalf of the board of directors

29th November 2011 .



I Broughton
Director

LEASED EQUIPMENT DIRECT LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30th APRIL 2011

1 Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets

Turnover

Turnover represents net invoice sales of goods, excluding VAT

Tangible Fixed Assets

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Furniture, fixtures and equipment	- 25% straight line
Computer equipment	- 25% straight line

2 Tangible Fixed Assets

	Total
Cost	£
As at 1 st May 2010	2,000
Additions	-
As at 30th April 2011	2,000
Depreciation	
As at 1 st May 2010	1,500
Charge for the year	500
As at 30th April 2011	2,000
Net Book Value	
As at 30th April 2011	-
As at 30 th April 2010	500

3 Debtors

Debtors include an amount of Nil falling due after more than one year

4 Creditors

Creditors include an amount of Nil falling due after more than one year

5 Called up Share Capital

	<u>2011</u>	<u>2010</u>
	£	£
Allotted, called up and fully paid		
1 ordinary share of £1 each	<u>1</u>	<u>1</u>