

Registered Number 00291036

JOHN LEEKE LIMITED

Abbreviated Accounts

5 April 2013

Abbreviated Balance Sheet as at 5 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	23,857	23,910
		<u>23,857</u>	<u>23,910</u>
Current assets			
Debtors		509	509
Cash at bank and in hand		30,743	32,237
		<u>31,252</u>	<u>32,746</u>
Creditors: amounts falling due within one year		(7,958)	(8,572)
Net current assets (liabilities)		<u>23,294</u>	<u>24,174</u>
Total assets less current liabilities		<u>47,151</u>	<u>48,084</u>
Total net assets (liabilities)		<u>47,151</u>	<u>48,084</u>
Capital and reserves			
Called up share capital		3,000	3,000
Profit and loss account		44,151	45,084
Shareholders' funds		<u>47,151</u>	<u>48,084</u>

- For the year ending 5 April 2013 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.

Approved by the Board on 16 September 2013

And signed on their behalf by:

J Leeke, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2013**1 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.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

Plant and machinery etc - 25% on reducing balance

Other accounting policies

Goodwill, being the amount paid in connection with the acquisition of a business in 1930, is being amortised evenly over its estimated useful life of ninety nine years.

2 Tangible fixed assets

	£
Cost	
At 6 April 2012	23,980
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2013	<u>23,980</u>
Depreciation	
At 6 April 2012	70
Charge for the year	53
On disposals	-
At 5 April 2013	<u>123</u>
Net book values	
At 5 April 2013	<u>23,857</u>
At 5 April 2012	<u>23,910</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the

