

Registered Number 04329878

LED DEN PROPERTIES LIMITED

Abbreviated Accounts

31 March 2011

LED DEN PROPERTIES LIMITED

Registered Number 04329878

Company Information

Registered Office:

Crown Arcade
Albion Back Road
Scarborough
North Yorkshire
YO11 2BT

Reporting Accountants:

G. W. Mallett & Co.
Accountants
77 Westborough
Scarborough
North Yorkshire
YO11 1TP

LEDDEN PROPERTIES LIMITED

Registered Number 04329878

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	397,392	397,392
		<u>397,392</u>	<u>397,392</u>
Current assets			
Debtors		45,490	67,446
Cash at bank and in hand		187	135
Total current assets		<u>45,677</u>	<u>67,581</u>
Creditors: amounts falling due within one year	3	(15,852)	(37,783)
Net current assets (liabilities)		29,825	29,798
Total assets less current liabilities		<u>427,217</u>	<u>427,190</u>
Creditors: amounts falling due after more than one year	3	(203,459)	(232,154)
Total net assets (liabilities)		<u>223,758</u>	<u>195,036</u>
Capital and reserves			
Called up share capital	4	400	400
Profit and loss account		223,358	194,636
Shareholders funds		<u>223,758</u>	<u>195,036</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 October 2011

And signed on their behalf by:

G J Ledden, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010	-	397,392
At 31 March 2011	-	<u>397,392</u>
Net Book Value		
At 31 March 2011		397,392
At 31 March 2010	-	<u>397,392</u>

3 **Creditors**

	2011	2010
	£	£
Secured Debts	203,459	232,154

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
400 Ordinary shares of £1 each	400	400

5 **Transactions with directors**

During the year the company rented premises to Direct Deliveries (Scarborough) Ltd a company in which Mr J P Ledden and Mr G Ledden are Directors and Shareholders. At the year end a loan to Ledden Thompson Developments Ltd for £16,000 was outstanding in which Mr J Ledden and Mr G Ledden are Directors and Shareholders. This is shown under Other Debtors.