

**REGISTERED NUMBER: 04329878 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31st March 2008**

**for**

**LEDDEN PROPERTIES LIMITED**



# **LEDDEN PROPERTIES LIMITED**

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**LED DEN PROPERTIES LIMITED**

**Company Information  
for the Year Ended 31st March 2008**

**DIRECTORS:**

J P Ledden  
G J Ledden  
Mrs P B Ledden

**SECRETARY:**

G J Ledden

**REGISTERED OFFICE:**

Crown Arcade  
Albion Back Road  
Scarborough  
North Yorkshire  
YO11 2BT

**REGISTERED NUMBER:**

04329878 (England and Wales)

**ACCOUNTANTS:**

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

# LED DEN PROPERTIES LIMITED

## Abbreviated Balance Sheet 31st March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		397,392		396,516
<b>CURRENT ASSETS</b>					
Debtors		44,137		27,339	
Cash at bank		2,768		10,292	
		<u>46,905</u>		<u>37,631</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>147,341</u>		<u>177,300</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(100,436)</u>		<u>(139,669)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			296,956		256,847
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>199,243</u>		<u>207,674</u>
<b>NET ASSETS</b>			<u>97,713</u>		<u>49,173</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		400		400
Profit and loss account			<u>97,313</u>		<u>48,773</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>97,713</u>		<u>49,173</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

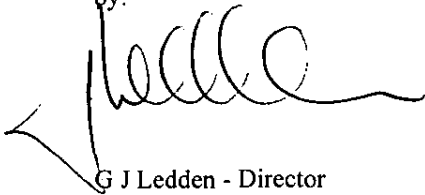
The notes form part of these abbreviated accounts

**LED DEN PROPERTIES LIMITED**

**Abbreviated Balance Sheet - continued**  
**31st March 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 15th December 2008 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'G J Ledden', with a stylized, cursive script. The signature is written over a horizontal line.

G J Ledden - Director

The notes form part of these abbreviated accounts

# LED DEN PROPERTIES LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 31st March 2008

### 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 January 2007).

#### Tangible fixed assets

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

#### 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 £
<b>COST</b>	
At 1st April 2007	396,515
Additions	877
	<hr/>
At 31st March 2008	397,392
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<b>NET BOOK VALUE</b>	
At 31st March 2008	397,392
	<hr/>
At 31st March 2007	396,515
	<hr/>

### 3. CREDITORS

Creditors include an amount of £199,243 (31.3.07 - £207,674) for which security has been given.

### 4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
		£1	£	£
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
		£1	£	£
400	Ordinary		400	400
			<hr/>	<hr/>

### 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 shareholders.

There is also a loan of £8,000 from Crown Properties(Scarborough) Ltd in which Mr J Ledden and Mr G Ledden are Directors and Shareholders. This is shown under Other Creditors.