

Registered number
02723023
England and Wales

Leopard Publishing Company Limited
Unaudited Abbreviated Report and Accounts
30 June 2007

Terence W Sole FCCA
237 Westcombe Hill
Blackheath
London
SE3 7DW

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Leopard Publishing Company Limited
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for the year ended 30 June 2007

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Leopard Publishing Company Limited
Abbreviated Balance Sheet
as at 30 June 2007

	Notes	2007 £	2006 £
Current assets			
Debtors		12,885	2,937
Cash at bank and in hand		29,417	45,113
		<u>42,302</u>	<u>48,050</u>
Creditors: amounts falling due within one year		(16,803)	(23,548)
		<u>25,499</u>	<u>24,502</u>
Net current assets			
		<u>25,499</u>	<u>24,502</u>
Total assets less current liabilities			
		<u>25,499</u>	<u>24,502</u>
Net assets		<u>25,499</u>	<u>24,502</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		25,497	24,500
		<u>25,499</u>	<u>24,502</u>
Shareholders' funds		<u>25,499</u>	<u>24,502</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities 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 year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



John Dewhurst
Director

Approved by the board 27 December 2007

Leopard Publishing Company Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2007

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

2 Share capital - equity shares

	2007 No Shares	2007 £	2006 £
Authorised share capital			
ordinary shares of £1 each	100	<u>100</u>	<u>100</u>
Allotted, called up fully paid share capital			
ordinary shares of £1 each	2	<u>2</u>	<u>2</u>