

Registered number
06848624

LESLEY TUNE LIMITED

Abbreviated Accounts

31 March 2010

SATURDAY



A08 *AMEUXKL6* 501
05/06/2010
COMPANIES HOUSE

LESLEY TUNE LIMITED
Registered number: 06848624
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £
Fixed assets		
Tangible assets	2	791
Current assets		
Debtors		19,010
Cash at bank and in hand		7,734
		<u>26,744</u>
Creditors amounts falling due within one year		(13,256)
Net current assets		<u>13,488</u>
Total assets less current liabilities		<u>14,279</u>
Provisions for liabilities		(166)
Net assets		<u>14,113</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		14,013
Shareholder's funds		<u>14,113</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

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MRS L M A TUNE

Director

Approved by the board on 24 May 2010

LESLEY TUNE LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 March 2010 .

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets		£
Cost		
Additions		1,054
At 31 March 2010		<u>1,054</u>
Depreciation		
Charge for the period		263
At 31 March 2010		<u>263</u>
Net book value		
At 31 March 2010		<u>791</u>
3 Share capital		
	2010 No	2010 £
Allotted, called up and fully paid Ordinary shares of £1 each	100	<u>100</u>

100 Ordinary shares of £1 were issued during the year