REGISTERED NUMBER: 08101258 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 12TH JUNE 2012 TO 30TH JUNE 2013

FOR

LEDS 4 LESS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12TH JUNE 2012 TO 30TH JUNE 2013

LEDS 4 LESS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 12TH JUNE 2012 TO 30TH JUNE 2013

DIRECTOR:	Dr J Marshall
REGISTERED OFFICE:	10 Lawley Close Coventry Warwickshire CV4 9BZ
REGISTERED NUMBER:	08101258 (England and Wales)
ACCOUNTANTS:	Weavers Chartered Accountants 18 Queens Road Coventry West Midlands CV1 3EG

LEDS 4 LESS LIMITED (REGISTERED NUMBER: 08101258)

ABBREVIATED BALANCE SHEET
30TH JUNE 2013

	Notes	£
CURRENT ASSETS		
Stocks		2,500
Debtors		2,119
Cash in hand		4,269
		8,888
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		10,782
NET CURRENT LIABILITIES		(1,894)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,894)
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		(1,994)
SHAREHOLDERS' FUNDS		(1,894)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12th March 2014 and were signed by:

Dr J Marshall - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12TH JUNE 2012 TO 30TH JUNE 2013

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).

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

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

3. **GOING CONCERN**

The Director intends to support the company until it attains a solvent position. Turnover has steadily increased in the period following this accounting period so it is envisaged that the company will be solvent on 30th June 2014.