

Registered number
05697428

Leadhams Limited
Abbreviated Accounts
28 February 2009

TUESDAY



P3EP0DHP

PC4

22/09/2009

353

COMPANIES HOUSE

Leadhams Limited
Abbreviated Balance Sheet
as at 28 February 2009

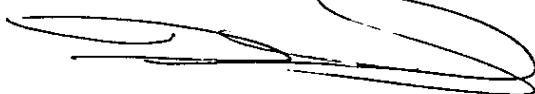
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	129	547
Current assets			
Debtors		7,836	5,600
Cash at bank and in hand		5,458	7,407
		<u>13,294</u>	<u>13,007</u>
Creditors: amounts falling due within one year		(9,682)	(10,462)
Net current assets		<u>3,612</u>	<u>2,545</u>
Net assets		<u><u>3,741</u></u>	<u><u>3,092</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,641	2,992
Shareholders' funds		<u><u>3,741</u></u>	<u><u>3,092</u></u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Mr D J Knowles

Director

Approved by the board on 20 July 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery

33% straight line

£

At 1 March 2008

1,268

At 28 February 2009

1,268

At 1 March 2008

721

Charge for the year

418

At 28 February 2009

1,139

At 28 February 2009

129

At 29 February 2008

547

2009
£

2008
£

Authorised:

Ordinary shares of £1 each

100

100

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100