

Company Registration No 01415821 (England and Wales)

LEEMAN HOLDINGS (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2011

WEDNESDAY



A06 *A16NQ6K0* 11/04/2012 #87
COMPANIES HOUSE

LEEMAN HOLDINGS (UK) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

LEEMAN HOLDINGS (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2	1,022,404		1,011,947	
Current assets					
Stocks		25,380		25,380	
Debtors		82,833		81,667	
Cash at bank and in hand		462		6,033	
		<u>108,675</u>		<u>113,080</u>	
Creditors' amounts falling due within one year	3	<u>(32,833)</u>		<u>(34,673)</u>	
Net current assets		<u>75,842</u>		<u>78,407</u>	
Total assets less current liabilities		<u>1,098,246</u>		<u>1,090,354</u>	
Creditors' amounts falling due after more than one year	4	<u>(324,418)</u>		<u>(316,469)</u>	
		<u>773,828</u>		<u>773,885</u>	
Capital and reserves					
Called up share capital	5	300		300	
Revaluation reserve		774,312		774,312	
Profit and loss account		(784)		(727)	
Shareholders' funds		<u>773,828</u>		<u>773,885</u>	

LEEMAN HOLDINGS (UK) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

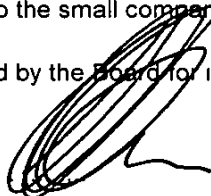
AS AT 28 FEBRUARY 2011

For the financial year ended 28 February 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 4-4-2012



R Leeman
Director

Company Registration No 01415821

LEEMAN HOLDINGS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents rents and charges receivable

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% per annum reducing balance method
---------------------	---------------------------------------

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

LEEMAN HOLDINGS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 March 2010	1,021,205
Additions	10,630
At 1 March 2010 & at 28 February 2011	1,031,835
Depreciation	
At 1 March 2010	9,258
Charge for the year	173
At 28 February 2011	9,431
Net book value	
At 28 February 2011	1,022,404
At 28 February 2010	1,011,947

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £27,720 (2010 - £31,144)

4 Creditors: amounts falling due after more than one year

	2011 £	2010 £
--	-----------	-----------

Analysis of loans repayable in more than five years

Total not repayable by instalments and due in more than five years	324,418	316,469

The aggregate amount of creditors for which security has been given amounted to £324,418 (2010 - £316,469)

5 Share capital

	2011 £	2010 £
--	-----------	-----------

Allotted, called up and fully paid

300 Ordinary shares of £1 each	300	300