Registered Number 02198821

LEONINE PROPERTIES LIMITED

Abbreviated Accounts

31 March 2014

LEONINE PROPERTIES LIMITED **Registered Number 02198821**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,329	1,941
		2,329	1,941
Current assets			
Debtors		127	3
Cash at bank and in hand		1,840	245
		1,967	248
Creditors: amounts falling due within one year		(570)	(1,080)
Net current assets (liabilities)		1,397	(832)
Total assets less current liabilities		3,726	1,109
Creditors: amounts falling due after more than one year		(49,632)	(45,299)
Total net assets (liabilities)		(45,906)	(44,190)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(45,908)	(44,192)
Shareholders' funds		(45,906)	(44,190)

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2014

And signed on their behalf by:
Barney Gowar, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	2,426
Additions	899
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	3,325
Depreciation	
At 1 April 2013	485
Charge for the year	511
On disposals	-
At 31 March 2014	996
Net book values	
At 31 March 2014	2,329
At 31 March 2013	1,941

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.