REGISTERED NUMBER: 03468549 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 24 December 2016

for

LEAPGOLD LIMITED

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LEAPGOLD LIMITED

Company Information
for the Year Ended 24 December 2016

DIRECTORS:	Mr S J Williams Mr P V Newman Mr M D Pullin
REGISTERED OFFICE:	Rainbow Business Centre Phoenix Way Enterprise Park Swansea West Glamorgan SA7 9EH
REGISTERED NUMBER:	03468549 (England and Wales)

Abbreviated Balance Sheet
24 December 2016

	Notes	24.12.16 £	24.12.15 £
CURRENT ASSETS			
Debtors		3,701	18,468
Cash at bank		50,833	48,864
		54,534	67,332
CREDITORS			
Amounts falling due within one year		54,532	67,330
NET CURRENT ASSETS		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CAPITAL AND RESERVES			
Called up share capital	2	2	2
SHAREHOLDERS' FUNDS		2	2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 8 August 2017 and were signed on its behalf by:

Mr M D Pullin - Director

The notes form part of these abbreviated accounts

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 January 2015).

The company incurs costs in respect of the development that is managed and under the terms of the relevant leases all such costs are rechargeable. As the actual costs are not known with certainty at the commencement of any management year, provisional charges are made. When the actual costs are determined for the year,if there is a deficit then a further charge is made to recoup the shortfall. Alternatively, if there is a surplus of income over expenditure, a provision is made in the financial statements and an amount is carried forward and is available for offset against future costs.

Turnover
Turnover represents gross invoiced sales of services, including value added tax.

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:	24.12.16 £	24.12.15 £
2	Ordinary	1	2	2

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.