

Registered number
4597021

Leinster Court limited
Abbreviated Accounts
31 December 2012

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COMPANIES HOUSE

Leinster Court limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2012

4597021

	Notes	2012 £	2011 £
Current assets			
Debtors		6,235	8,646
Cash at bank and in hand		3,711	4,243
		<u>9,946</u>	<u>12,889</u>
Creditors: amounts falling due within one year		(12,002)	(15,043)
Net current liabilities		<u>(2,056)</u>	<u>(2,154)</u>
Net liabilities		<u>(2,056)</u>	<u>(2,154)</u>
Capital and reserves			
Called up share capital	2	12	12
Profit and loss account		(2,068)	(2,166)
Shareholders' funds		<u>(2,056)</u>	<u>(2,154)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



T Donnelly
Director

Approved by the board on 10th June 2013

Leinster Court Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts 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 Service charges made by the company

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	12	<u>12</u>	<u>12</u>