COMPANY REGISTRATION NUMBER 05490621

LEAFHOPPER ENTERPRISE SUPPORT LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2014

SATURDAY

A3I8Z91S

A22 11/10/2014 #67

COMPANIES HOUSE

LEAFHOPPER ENTERPRISE SUPPORT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

LEAFHOPPER ENTERPRISE SUPPORT LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014 £	£	2013 £
CURRENT ASSETS				
Debtors		**11,782**		1,077
Cash at bank and in hand		**19,244**		11,797
		31,026		12,874
CREDITORS: Amounts falling due within one year		**19,170**		11,046
NET CURRENT ASSETS			**11,856**	1,828
TOTAL ASSETS LESS CURRENT LIABILITIES			**11,856**	1,828
CAPITAL AND RESERVES				
Called-up equity share capital	**2**		**25**	25
Profit and loss account			**11,831**	1,803
SHAREHOLDERS' FUNDS			**11,856**	1,828

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 5/10/14, and are signed on their behalf by:

5/10/14 P ANANICZ

MR P ANANICZ
Director

Company Registration Number: 05490621

The notes on page 2 form part of these abbreviated accounts.

LEAFHOPPER ENTERPRISE SUPPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. SHARE CAPITAL

Authorised share capital:

	2014	2013
	£	£
100 Ordinary shares of £1 each	**100**	100

Allotted, called up and fully paid:

	2014		2013	
	No	**£**	No	£
Ordinary shares of £1 each	**25**	**25**	25	25