Registered Number 06471021

LEB PARTNERSHIP LIMITED

Abbreviated Accounts

31 December 2012

LEB PARTNERSHIP LIMITED **Registered Number 06471021**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	6,003	10,959
		6,003	10,959
Current assets			
Stocks		33,625	29,336
Debtors		279,285	322,514
Investments		-	-
Cash at bank and in hand		21,325	-
		334,235	351,850
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	3	(1,425,374)	(1,208,989)
Net current assets (liabilities)		(1,091,139)	(857,139)
Total assets less current liabilities		(1,085,136)	(846,180)
Creditors: amounts falling due after more than one year	3	(31,250)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(1,116,386)	(846,180)
Capital and reserves			
Called up share capital	4	101	101
Profit and loss account		(1,116,487)	(846,281)
Shareholders' funds		(1,116,386)	(846,180)

- For the year ending 31 December 2012 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 29 March 2013

And signed on their behalf by:
Ian Bickerstaffe, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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 January 2012	20,916
Additions	446
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2012	21,362
Depreciation	
At 1 January 2012	9,957
Charge for the year	5,402
On disposals	0
At 31 December 2012	15,359
Net book values	
At 31 December 2012	6,003
At 31 December 2011	10,959

3 Creditors

	2012	*2011*
	£	£
Secured Debts	319,809	166,077

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
101 Ordinary shares of £1 each	101	101

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