

REGISTERED NUMBER: 07382221 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

Leigh Dynan Catering Ltd

WEDNESDAY



A27GEDSM

A16

01/05/2013

#3

COMPANIES HOUSE

Leigh Dynan Catering Ltd (Registered number 07382221)

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Leigh Dynan Catering Ltd

Company Information
for the Year Ended 30 September 2012

DIRECTOR: L Dynan

SECRETARY:

REGISTERED OFFICE: 60 High Street
New Malden
Surrey
KT3 4EZ

REGISTERED NUMBER: 07382221 (England and Wales)

ACCOUNTANTS: CHAN AND COMPANY
FIRST FLOOR 60 HIGH STREET
NEW MALDEN
Surrey
KT3 4EZ

Abbreviated Balance Sheet
30 September 2012

	Notes	30 9 12 £	£	30 9 11 £	£
FIXED ASSETS					
Tangible assets	2		5,898		-
CURRENT ASSETS					
Debtors		1,230		306	
CREDITORS					
Amounts falling due within one year		<u>2,378</u>		<u>4,221</u>	
NET CURRENT LIABILITIES			<u>(1,148)</u>		<u>(3,915)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,750</u>		<u>(3,915)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>4,749</u>		<u>(3,916)</u>
SHAREHOLDERS' FUNDS			<u>4,750</u>		<u>(3,915)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

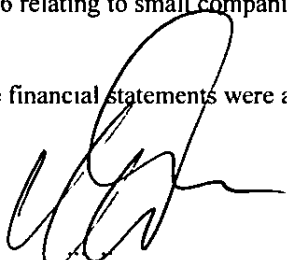
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on



L Dynan - Director

29/4/13

and were signed by

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,939
At 30 September 2012	6,939
DEPRECIATION	
Charge for year	1,041
At 30 September 2012	1,041
NET BOOK VALUE	
At 30 September 2012	5,898

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	30 9 12 £	30 9 11 £
1 Ordinary		1	1

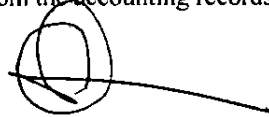
Leigh Dynan Catering Ltd

Report of the Accountants to the Director of
Leigh Dynan Catering Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2012 set out on pages one to twelve and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



CHAN AND COMPANY
FIRST FLOOR 60 HIGH STREET
NEW MALDEN
Surrey
KT3 4EZ

Date

29/4/13