

Registered Number 07527310

LEADING ROLE AGENCY LIMITED

Abbreviated Accounts

29 February 2012

LEADING ROLE AGENCY LIMITED

Registered Number 07527310

Balance Sheet as at 29 February 2012

	Notes	2012	
		£	£
Called up share capital not paid			2
Fixed assets			
Tangible	2	<u>1,950</u>	-
Total fixed assets		1,950	
Current assets			
Cash at bank and in hand		170	
Total current assets		<u>170</u>	-
Creditors: amounts falling due within one year		(1,943)	
Net current assets		(1,773)	
Total assets less current liabilities		<u>179</u>	-
Provisions for liabilities and charges		(390)	
Total net Assets (liabilities)		(211)	
Capital and reserves			
Called up share capital		2	
Profit and loss account		<u>(213)</u>	-
Shareholders funds		<u>(211)</u>	-

- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 November 2012

And signed on their behalf by:

Mrs Toshi Walker, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 29 February 2012

1 Accounting policies

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	2,437
disposals	
revaluations	
transfers	
At 29 February 2012	<u>2,437</u>
Depreciation	
At	
Charge for year	487
on disposals	
At 29 February 2012	<u>487</u>
Net Book Value	
At	
At 29 February 2012	<u>1,950</u>

3 Transactions with directors

None

4 Related party disclosures

None

5 Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an

and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

6 Share capital

Nominal value	2012	2011	Number	£	Allotted and called up
Ordinary shares	£1 each	2	2	Shares issued during the period:	Ordinary shares £1 each
		2	2		