

Registered number
07527310

Leading Role Agency Limited

Abbreviated Accounts

28 February 2013

Leading Role Agency Limited**Registered number:** 07527310**Abbreviated Balance Sheet****as at 28 February 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	3,116	1,950
Current assets			
Debtors		-	2
Cash at bank and in hand		2,250	170
		<u>2,250</u>	<u>172</u>
Creditors: amounts falling due within one year		(3,083)	(1,943)
Net current liabilities		<u>(833)</u>	<u>(1,771)</u>
Total assets less current liabilities		<u>2,283</u>	<u>179</u>
Provisions for liabilities		(312)	(390)
Net assets/(liabilities)		<u>1,971</u>	<u>(211)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,969	(213)
Shareholders' funds		<u>1,971</u>	<u>(211)</u>

The director is 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 director acknowledges her 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.

Mrs Toshi Walker

Director

Approved by the board on 28 November 2013

Leading Role Agency Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2013

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 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 annual rate in order to write off the assets over their estimated useful lives.

Equipment	20% reducing balance method
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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 un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 March 2012	2,437
Additions	1,945
At 28 February 2013	<u>4,382</u>

Depreciation

At 1 March 2012	487
Charge for the year	779
At 28 February 2013	<u>1,266</u>

Net book value

At 28 February 2013	<u>3,116</u>
At 29 February 2012	<u>1,950</u>

3 Share capital

Nominal value	2013 Number	2013 £	2012 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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