

Registered number
07763721

LEO BOSS BUSINESS LTD

Abbreviated Accounts

31 August 2012

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COMPANIES HOUSE

LEO BOSS BUSINESS LTD

Registered number 07763721

**Abbreviated Balance Sheet
as at 31 August 2012**

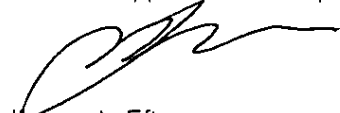
	Notes	2012 £
Fixed assets		
Tangible assets	2	6,000
Current assets		
Cash at bank and in hand		15,046
Creditors amounts falling due within one year		(19,815)
Net current liabilities		(4,769)
Net assets		<u>1,231</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,230
Shareholders' funds		<u>1,231</u>

The directors are 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 directors acknowledge their 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



Leonardo Eftimie
Director

Approved by the board on 30 April 2013

LEO BOSS BUSINESS LTD
Notes to the Abbreviated Accounts
for the period ended 31 August 2012

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 rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

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

Additions	7,500
At 31 August 2012	7,500

Depreciation

Charge for the period	1,500
At 31 August 2012	1,500

Net book value

At 31 August 2012	6,000
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3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	1
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	1