Registered Number 08038836

LEKET VENTURES LIMITED

Abbreviated Accounts

30 April 2015

LEKET VENTURES LIMITED **Registered Number 08038836**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,598	4,431
		2,598	4,431
Current assets			
Debtors		2,629	1,973
Cash at bank and in hand		3,091	1,498
		5,720	3,471
Creditors: amounts falling due within one year		(4,106)	(4,113)
Net current assets (liabilities)		1,614	(642)
Total assets less current liabilities		4,212	3,789
Total net assets (liabilities)		4,212	3,789
Capital and reserves			
Called up share capital		75	75
Profit and loss account		4,137	3,714
Shareholders' funds		4,212	3,789

- For the year ending 30 April 2015 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 January 2016

And signed on their behalf by:
DAPO BAMGBADE, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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).

Turnover policy
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.

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	7,335
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	7,335
Depreciation	
At 1 May 2014	2,904
Charge for the year	1,833
On disposals	-
At 30 April 2015	4,737
Net book values	
At 30 April 2015	2,598
At 30 April 2014	4,431

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