REGISTERED NUMBER: 08075939 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

TOTAL LEASING LIMITED

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TOTAL LEASING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTOR:	Mrs G Wilson
REGISTERED OFFICE:	8 Paxton Drive Fairfield Park STOTFOLD Hitchin Hertfordshire SG5 4DG
REGISTERED NUMBER:	08075939 (England and Wales)
ACCOUNTANTS:	A J Offord & Co. Limited 26 Grove Place Bedford Bedfordshire MK40 3JJ

TOTAL LEASING LIMITED (REGISTERED NUMBER: 08075939)

ABBREVIATED BALANCE SHEET
30 APRIL 2016

2015		Notes	2016
£			£
	CURRENT ASSETS		
600	Debtors		600
543	Cash at bank		543
1,143			1,143
	CREDITORS		
871	Amounts falling due within one year		871
272	**NET CURRENT ASSETS**		272
272	**TOTAL ASSETS LESS CURRENT LIABILITIES**		272
	CAPITAL AND RESERVES		
100	Called up share capital	2	100
172	Profit and loss account		172
272	**SHAREHOLDERS' FUNDS**		272

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 30 January 2017 and were signed by:

Mrs G Wilson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

The company was dormant throughout the current year and previous year.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	100	100

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 1072 of the Companies Act 2006.