REGISTERED NUMBER: 08096880 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

FOR

LEADING OUTCOMES LIMITED

LEADING OUTCOMES LIMITED (REGISTERED NUMBER: 08096880)

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FOR THE YEAR ENDED 30 JUNE 2016

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DIRECTOR:	A Davy
REGISTERED OFFICE:	The Galleries Charters Road Sunningdale Berkshire SL5 9QJ
REGISTERED NUMBER:	08096880 (England and Wales)
ACCOUNTANTS:	Davis Burton Sellek Chartered Accountants The Galleries Charters Road Sunningdale Berkshire SL5 9QJ
BANKERS:	HSBC plc 57 Chobham Road Sunningdale Berkshire SL5 0DT

LEADING OUTCOMES LIMITED (REGISTERED NUMBER: 08096880)

BALANCE SHEET
30 JUNE 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	4		1,226		1,938
CURRENT ASSETS					
Stocks		3,088		5,850	
Debtors: amounts falling due within one year	5	23,583		16,466	
Cash at bank		21,932		48,323	
		48,603		70,639	
CREDITORS					
Amounts falling due within one year	6	44,241		51,940	
NET CURRENT ASSETS			4,362		18,699
TOTAL ASSETS LESS CURRENT LIABILITIES			5,588		20,637
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			5,587		20,636
SHAREHOLDERS' FUNDS			5,588		20,637

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

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

The director acknowledges his 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Comprehensive Income has not been delivered.

The financial statements were approved by the director on 5 December 2016 and were signed by:

A Davy - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Leading Outcomes Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

It comprises services delivered to clients and is valued at a daily rate multiplied by the days worked per month. Turnover is recognised when the service has been delivered.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33% on cost

Work in progress
Work in progress is valued at the lower of costs and net realisable value.

Deferred tax
No provision for deferred tax is required.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

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4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 July 2015	3,258
Additions	560
At 30 June 2016	3,818
DEPRECIATION	
At 1 July 2015	1,320
Charge for year	1,272
At 30 June 2016	2,592
NET BOOK VALUE	
At 30 June 2016	1,226
At 30 June 2015	1,938

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Trade debtors	19,642	14,666
Other debtors	3,941	1,800
	23,583	16,466

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Trade creditors	1,620	780
Taxation and social security	19,729	48,994
Other creditors	22,892	2,166
	44,241	51,940

7. RELATED PARTY DISCLOSURES

During the year, total dividends of £74,000 were paid to the 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 1072 of the Companies Act 2006.