

LEANDERSON LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

LEANDERSON LTD
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	550	700
Current assets			
Cash at bank and in hand		16,931	17,471
Creditors: amounts falling due within one year		(1,146)	(3,320)
Net current assets		<u>15,785</u>	<u>14,151</u>
Net assets		<u>16,335</u>	<u>14,851</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		16,334	14,850
Total shareholders' funds		<u>16,335</u>	<u>14,851</u>

For the year ending 31 July 2016 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 9 December 2016

Ms S Dubc
Director

Company Registration No. 08618921

LEANDERSON LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

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 January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 15% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	1,000
At 31 July 2016	1,000
Depreciation	
At 1 August 2015	300
Charge for the year	150
At 31 July 2016	450
Net book value	
At 31 July 2016	550
At 31 July 2015	700

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

