

Registered Number 09868521

LEADBETTER REMOVALS LIMITED

Abbreviated Accounts

31 December 2016

Abbreviated Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	40,896
		<u>40,896</u>
Current assets		
Stocks		1,000
Cash at bank and in hand		47,016
		<u>48,016</u>
Creditors: amounts falling due within one year		(46,133)
Net current assets (liabilities)		<u>1,883</u>
Total assets less current liabilities		<u>42,779</u>
Total net assets (liabilities)		<u>42,779</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		42,679
Shareholders' funds		<u>42,779</u>

- For the year ending 31 December 2016 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 20 March 2017

And signed on their behalf by:

Mr J A Leadbetter, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2016

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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% on cost

Fixtures, fittings & equipment 25% on cost

Motor vehicles 25% on cost

2 Tangible fixed assets

	£
Cost	
Additions	54,725
Disposals	(200)
Revaluations	-
Transfers	-
At 31 December 2016	<u>54,525</u>
Depreciation	
Charge for the year	13,679
On disposals	(50)
At 31 December 2016	<u>13,629</u>
Net book values	
At 31 December 2016	<u><u>40,896</u></u>

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