Registered Number SC053379

Field Leaders Limited

Abbreviated Accounts

31 July 2012

Field Leaders Limited **Registered Number SC053379**

Company Information

Registered Office:
C/O D M McNaught & Co Ltd
Chartered Accountants
166 Buchanan Street
Glasgow
G1 2LS

Reporting Accountants:
D M McNaught & Co Ltd
Chartered Accountants
166 Buchanan Street
Glasgow
Lanarkshire
G1 2LS

Bankers:
Clydesdale Bank
St Vincent Street Branch
14 Bothwell Street
Glasgow
G2 6QY

Field Leaders Limited **Registered Number SC053379**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Investment property	2		80,000		80,000
			80,000		80,000
Current assets					
Debtors	3	561,514		558,443	
Cash at bank and in hand		31,522		22,890	
Total current assets		593,036		581,333	
Creditors: amounts falling due within one year		(21,276)		(21,329)	
Net current assets (liabilities)			571,760		560,004
Total assets less current liabilities			651,760		640,004
Total net assets (liabilities)			651,760		640,004
Capital and reserves					
Called up share capital	4		100		100
Revaluation reserve			47,355		47,355
Profit and loss account			604,305		592,549
Shareholders funds			651,760		640,004

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 October 2012

And signed on their behalf by:
Mr Joseph Cummings, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2012

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents interest received on loans to customers.

Deferred tax

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

2 Investment Property

Cost Or Valuation	**£**
At 01 August 2011	80,000
At 31 July 2012	80,000
Net Book Value	
At 31 July 2012	80,000
At 31 July 2011	80,000

3 Debtors

The aggregate amount of debtors falling due after more than one year is £371 (2011 £3,744).

	2012	**2011**
	£	**£**
Trade debtors	1,800	1,800
Other debtors	559,714	556,643
	561,514	558,443

4 Share capital

	2012	**2011**
	£	**£**
Allotted, called up and fully paid:		
100 ORDINARY shares of £1 each	100	100