Registered Number SC238049

LEAKER DIRECT (PROPERTIES) LTD.

Abbreviated Accounts

31 March 2011

LEAKER DIRECT (PROPERTIES) LTD. **Registered Number SC238049**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,189,196		1,189,196
Total fixed assets			1,189,196		1,189,196
Current assets					
Debtors		17,039		40,514	
Cash at bank and in hand		63,846		17,488	
Total current assets		80,885		58,002	
Creditors: amounts falling due within one year		(603,618)		(593,388)	
Net current assets			(522,733)		(535,386)
Total assets less current liabilities			666,463		653,810
Creditors: amounts falling due after one year			(270,998)		(317,236)
Total net Assets (liabilities)			395,465		336,574
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			90,072		90,072
Profit and loss account			305,293		246,402
Shareholders funds			395,465		336,574

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 19 December 2011

And signed on their behalf by:
Arthur B Leaker, 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 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents rents receivable, excluding value added tax.

Depreciation

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

Land and Buildings	0.00%

2 Tangible fixed assets

Cost	£
At 31 March 2010	1,189,196
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	1,189,196
Depreciation	
At 31 March 2010	
Charge for year	
on disposals	
At 31 March 2011	
Net Book Value	
At 31 March 2010	1,189,196
At 31 March 2011	1,189,196

3 Related party disclosures

The company receives rental income from a company controlled by the director.