Registered Number SC274746

LEDNORTH LTD

Abbreviated Accounts

31 March 2012

LEDNORTH LTD **Registered Number SC274746**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2	-			387
Total fixed assets					387
Current assets					
Debtors				3,750	
Cash at bank and in hand		5,418		10,707	
Total current assets		5,418		14,457	
Creditors: amounts falling due within one year		(5,318)		(5,788)	
Net current assets			100		8,669
Total assets less current liabilities			100		9,056
Total net Assets (liabilities)			100		9,056
Capital and reserves					
Called up share capital			100		100
Profit and loss account					8,956
Shareholders funds			100		9,056

a. For the year ending 31 March 2012 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 03 August 2012

And signed on their behalf by:
William Miller, 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 2012

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings	33.33%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	1,274
additions	
disposals	(1,274)
revaluations	
transfers	
At 31 March 2012	0
Depreciation	
At 31 March 2011	887
Charge for year	(887)
on disposals	
At 31 March 2012	0
Net Book Value	
At 31 March 2011	387
At 31 March 2012	-

2 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.