Registered Number SC329813

LEITHEN MARINE LIMITED

Abbreviated Accounts

31 August 2014

LEITHEN MARINE LIMITED **Registered Number SC329813**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		1,339,907	1,349,735
Cash at bank and in hand		721,766	395,718
		2,061,673	1,745,453
Creditors: amounts falling due within one year		(326,386)	(454,698)
Net current assets (liabilities)		1,735,287	1,290,755
Total assets less current liabilities		1,735,287	1,290,755
Total net assets (liabilities)		1,735,287	1,290,755
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		1,734,287	1,289,755
Shareholders' funds		1,735,287	1,290,755

- For the year ending 31 August 2014 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 22 May 2015

And signed on their behalf by:
Fiona Petty, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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 the total invoice value, excluding value added tax, of sales made during the year. Turnover attributable to geographical markets outside the United Kingdom amounted to 100% for the year.

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 1072 of the Companies Act 2006.