

**Registered Number 01373311**

**LEROSE LEASING LIMITED**

**Abbreviated Accounts**

**25 January 2013**

**Abbreviated Balance Sheet as at 25 January 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Current assets</b>			
Debtors	2	31,000	31,000
		<u>31,000</u>	<u>31,000</u>
<b>Net current assets (liabilities)</b>		<u>31,000</u>	<u>31,000</u>
<b>Total assets less current liabilities</b>		<u>31,000</u>	<u>31,000</u>
<b>Total net assets (liabilities)</b>		<u>31,000</u>	<u>31,000</u>
<b>Capital and reserves</b>			
Called up share capital	3	5,000	5,000
Profit and loss account		26,000	26,000
<b>Shareholders' funds</b>		<u>31,000</u>	<u>31,000</u>

- For the year ending 25 January 2013 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 October 2013

And signed on their behalf by:

**Alan Charlton, Director**

**Notes to the Abbreviated Accounts for the period ended 25 January 2013**

**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.

**2 Debtors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	31,000	31,000

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
5,000 Ordinary shares of £1 each	5,000	5,000

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