

LESLEY AND PAGE SERVICES LIMITED

**Company Registration Number:
01515740 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 04th September 2013

End date: 03rd September 2014

SUBMITTED

LESLEY AND PAGE SERVICES LIMITED

Company Information for the Period Ended 03rd September 2014

Director:	Dr Michael Collins
Company secretary:	Dr Michael Collins
Registered office:	7 Manor Park Drive Westoning Bedfordshire MK45 5LS
Company Registration Number:	01515740 (England and Wales)

LESLEY AND PAGE SERVICES LIMITED

Abbreviated Balance sheet As at 03rd September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	100	400
Total fixed assets:		<u>100</u>	<u>400</u>
Current assets			
Debtors:		-	12,548
Cash at bank and in hand:		597	474
Total current assets:		<u>597</u>	<u>13,022</u>
Creditors			
Creditors: amounts falling due within one year		-	651
Net current assets (liabilities):		<u>597</u>	<u>12,371</u>
Total assets less current liabilities:		<u>697</u>	<u>12,771</u>
Total net assets (liabilities):		<u><u>697</u></u>	<u><u>12,771</u></u>

The notes form part of these financial statements

LESLEY AND PAGE SERVICES LIMITED

Abbreviated Balance sheet As at 03rd September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		597	12,671
Total shareholders funds:		<u>697</u>	<u>12,771</u>

For the year ending 3 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr Michael Collins

Status: Director

The notes form part of these financial statements

LESLEY AND PAGE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 03rd September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost convention

LESLEY AND PAGE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 03rd September 2014

2. Tangible assets

	Total
Cost	£
At 04th September 2013:	400
At 03rd September 2014:	400
Depreciation	
Charge for year:	300
At 03rd September 2014:	300
Net book value	
At 03rd September 2014:	100
At 03rd September 2013:	400

LESLEY AND PAGE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 03rd September 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

