

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006

FOR

LEGGETT ENGINEERING LIMITED

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COMPANIES HOUSE

LEGGETT ENGINEERING LIMITED

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FOR THE YEAR ENDED 30 JUNE 2006**

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LEGGETT ENGINEERING LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2006**

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		20,008		23,730
CURRENT ASSETS:					
Debtors		88,925		48,142	
Cash at bank and in hand		16,848		18,005	
		<u>105,773</u>		<u>66,147</u>	
CREDITORS: Amounts falling due within one year		<u>47,685</u>		<u>41,807</u>	
NET CURRENT ASSETS:			<u>58,088</u>		<u>24,340</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			78,096		48,070
CREDITORS: Amounts falling due after more than one year			(3,313)		-
PROVISIONS FOR LIABILITIES:			(1,428)		(971)
			<u>£73,355</u>		<u>£47,099</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			73,353		47,097
SHAREHOLDERS' FUNDS:			<u>£73,355</u>		<u>£47,099</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

LEGGETT ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 29 November 2006 and were signed on its behalf by:

.....
J E Leggett - Director

The notes form part of these abbreviated accounts

LEGGETT ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the net amount of invoices to customers less VAT

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- Evenly over the term of the lease
Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 2005	75,340
Additions	1,417
	<hr/>
At 30 June 2006	76,757
	<hr/>
DEPRECIATION:	
At 1 July 2005	51,610
Charge for year	5,139
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At 30 June 2006	56,749
	<hr/>
NET BOOK VALUE:	
At 30 June 2006	20,008
	<hr/> <hr/>
At 30 June 2005	23,730
	<hr/> <hr/>

LEGGETT ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2006	2005
Number:	Class:		£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:		Nominal value:	2006	2005
Number:	Class:		£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>