

REGISTERED NUMBER: 2020844 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 30 June 2010

for

Leggett Engineering Limited



Leggett Engineering Limited

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Leggett Engineering Limited
Company Information
for the year ended 30 June 2010

DIRECTOR: J E Leggett

SECRETARY: J E Leggett

REGISTERED OFFICE: 29 Branksome Close
Hemel Hempstead
Hertfordshire
HP2 7AG

REGISTERED NUMBER: 2020844 (England and Wales)

ACCOUNTANTS: Capes Gittins Limited
Chartered Accountants
28 Mount Grace Road
Potters Bar
Hertfordshire
EN6 1RD

Leggett Engineering Limited

**Abbreviated Balance Sheet
30 June 2010**

	Notes	30.6.10 £	£	30.6.09 £	£
FIXED ASSETS					
Tangible assets	2		30,322		30,926
CURRENT ASSETS					
Debtors		30,201		60,904	
Cash in hand		-		18	
		<u>30,201</u>		<u>60,922</u>	
CREDITORS					
Amounts falling due within one year		<u>47,491</u>		<u>46,422</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(17,290)</u>		<u>14,500</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,032		45,426
CREDITORS					
Amounts falling due after more than one year			(7,540)		(11,473)
PROVISIONS FOR LIABILITIES			<u>(5,188)</u>		<u>(5,188)</u>
NET ASSETS			<u>304</u>		<u>28,765</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>302</u>		<u>28,763</u>
SHAREHOLDERS' FUNDS			<u>304</u>		<u>28,765</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

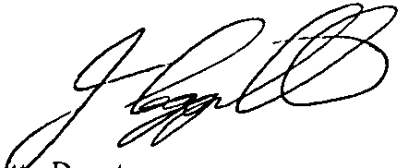
The notes form part of these abbreviated accounts

Leggett Engineering Limited

Abbreviated Balance Sheet - continued
30 June 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25 February 2011 and were signed by

A handwritten signature in black ink, appearing to read 'J E Leggett', written in a cursive style.

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 2010

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	100,514
Additions	7,391
Disposals	(16,820)
	<hr/>
At 30 June 2010	91,085
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DEPRECIATION	
At 1 July 2009	69,588
Charge for year	7,995
Eliminated on disposal	(16,820)
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At 30 June 2010	60,763
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NET BOOK VALUE	
At 30 June 2010	30,322
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At 30 June 2009	30,926
	<hr/> <hr/>

Leggett Engineering Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 30 June 2010**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	30 6 10	30 6.09
Number	Class		£	£
2	Ordinary shares	£1	<u>2</u>	<u>2</u>