

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2003

FOR

LEGGETT ENGINEERING LIMITED



A36  
COMPANIES HOUSE

\*ATWLTNU\*

0444  
23/03/04

**LEGGETT ENGINEERING LIMITED**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2003**

		<u>2003</u>		<u>2002</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		34,096		37,370
<b>CURRENT ASSETS:</b>					
Debtors		47,173		53,179	
Cash at bank		7,062		9,834	
		<u>54,235</u>		<u>63,013</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>45,900</u>		<u>69,128</u>	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			<u>8,335</u>		<u>(6,115)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			42,431		31,255
<b>CREDITORS:</b> Amounts falling due after more than one year			(1,128)		(3,061)
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>			<u>(3,754)</u>		<u>(3,561)</u>
			<u><u>£37,549</u></u>		<u><u>£24,633</u></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			37,547		24,631
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£37,549</u></u>		<u><u>£24,633</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2003 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 financial statements

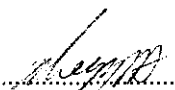
**LEGGETT ENGINEERING LIMITED**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2003**

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

**ON BEHALF OF THE BOARD:**

  
.....  
J E Leggett - Director

  
.....  
R J Leggett - Director

Approved by the Board on ..... 18 March 2004 .....

# LEGGETT ENGINEERING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2003

### 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 June 2002).

#### 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
	£
<b>COST:</b>	
At 1 July 2002	77,728
Additions	5,336
	<hr/>
At 30 June 2003	83,064
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<b>DEPRECIATION:</b>	
At 1 July 2002	40,358
Charge for year	8,610
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At 30 June 2003	48,968
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<b>NET BOOK VALUE:</b>	
At 30 June 2003	34,096
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At 30 June 2002	37,370
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### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003	2002
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>