

**Registered Number 02268439**

**LEFAX PUBLISHING LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors	2	41,234	41,234
		<u>41,234</u>	<u>41,234</u>
<b>Net current assets (liabilities)</b>		<u>41,234</u>	<u>41,234</u>
<b>Total assets less current liabilities</b>		<u>41,234</u>	<u>41,234</u>
<b>Total net assets (liabilities)</b>		<u>41,234</u>	<u>41,234</u>
<b>Capital and reserves</b>			
Called up share capital	3	701,947	701,947
Profit and loss account		(660,713)	(660,713)
<b>Shareholders' funds</b>		<u>41,234</u>	<u>41,234</u>

- For the year ending 30 April 2015 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 27 November 2015

And signed on their behalf by:

**Gordon Raw, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention, in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom. The principal accounting policies which have been applied consistently throughout the year are set out below. The company is a 100% subsidiary of HSGP Investments Limited, and is reliant upon the continued operation of the group to ensure the company can itself continue to operate as a going concern. The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future and be able to meet its liabilities as they fall due.

These financial statements do not include any adjustments that might arise if the going concern basis for the preparation of the financial statements was not appropriate.

**2 Debtors**

Amounts owed by group undertakings

Due within one year

The amounts owed by group undertakings are unsecured, repayable on demand and bear no interest. The prior year balances have been reclassified from long term to short term in these financial statements to reflect the terms and conditions of the borrowings.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
701,947 Ordinary shares of £1 each	701,947	701,947

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.