

Registered Number 02948832

LEAZES PARK ESTATES LIMITED

Abbreviated Accounts

31 December 2010

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	1,868,603	1,891,471
Total fixed assets		1,868,603	1,891,471
Current assets			
Debtors		722,078	726,116
Cash at bank and in hand		58	53
Total current assets		722,136	726,169
Creditors: amounts falling due within one year		(102,415)	(115,757)
Net current assets		619,721	610,412
Total assets less current liabilities		2,488,324	2,501,883
Creditors: amounts falling due after one year		(1,483,611)	(1,476,718)
Total net Assets (liabilities)		1,004,713	1,025,165
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		1,090,622	1,090,622
Profit and loss account		(86,009)	(65,557)
Shareholders funds		1,004,713	1,025,165

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2011

And signed on their behalf by:

Mr Gian Frano Fanelli, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2009	2,063,234
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	<u>2,063,234</u>
Depreciation	
At 31 December 2009	171,763
Charge for year	22,868
on disposals	
At 31 December 2010	<u>194,631</u>
Net Book Value	
At 31 December 2009	1,891,471
At 31 December 2010	<u>1,868,603</u>