

LEANDER BROMLEY LIMITED

Company Number: 3011832

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ABBREVIATED STATUTORY ACCOUNTS  
YEAR ENDED 31 MARCH 2008

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30/01/2009

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COMPANIES HOUSE

TOBIN ASSOCIATES  
REGISTERED AUDITORS

LEANDER BROMLEY LIMITED  
ABBREVIATED STATUTORY ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008

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**INDEPENDENT AUDITORS' REPORT TO LEANDER BROMLEY LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on page (2 to 5), together with the (full statutory) accounts of the company for the year ended 31<sup>st</sup> March 2008 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4, issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full statutory accounts.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006 and the abbreviated accounts [on pages 2 to 5] have been properly prepared in accordance with the regulations made under that section.



.....  
**TOBIN ASSOCIATES**

**Accountants and Registered Auditors**

**4<sup>th</sup> Floor**

**63/66 Hatton Garden**

**London EC1N 8LE**

29<sup>th</sup> January 2009

LEANDER BROMLEY LIMITEDABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2008

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2	-	2,386
<b>CURRENT ASSETS</b>			
Stock of Properties	-	4,811,266	
Debtors	157,374	144,798	
Investments	-	500	
Cash at Bank and in Hand	8,507,004	524,264	
	8,664,378	5,480,828	
<b>CREDITORS : Amounts Falling</b>			
Due within One Year	(4,469,321)	(1,352,257)	
<b>NET CURRENT ASSETS</b>		4,195,057	4,128,571
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,195,057	4,130,957
<b>CREDITORS : Amounts Falling</b>			
Due After more than One Year		-	4,094,856
		£4,195,057	£ 36,101
<b>CAPITAL AND RESERVES</b>			
Share Capital	3	2	2
Profit and Loss Account		4,195,055	36,099
<b><u>TOTAL SHAREHOLDERS' FUNDS</u></b>		£4,195,057	£ 36,101

The notes on pages 3a to 3b form part of these accounts.

continued .....

LEANDER BROMLEY LIMITEDABBREVIATED BALANCE SHEET

(continued)

AS AT 31 MARCH 2008

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

Signed on behalf of the  
board

A handwritten signature in black ink, appearing to be 'A T A Braddon', followed by a horizontal line.

A T A Braddon  
Director

Approved by the board: 29 January 2009

The notes on pages 3a to 3b form part of these accounts.

LEANDER BROMLEY LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008**1. ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention.

**Turnover**

Turnover represents the net invoiced income, excluding VAT.

**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 Equipment	25% P A On NBV
Fixtures and Fittings	25% P A On NBV

**Cash Flow Statement**

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

**2. FIXED ASSETS**

	<b>Tangible Assets</b>
	£
<b>COST</b>	
At 1 April 2007	48,425
Additions in Year	4,791
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At 31 March 2008	53,216
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<b>DEPRECIATION</b>	
At 1 April 2007	46,039
Write off on Disposal	-
Charge for Year	7,177
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At 31 March 2008	53,216
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<b>NET BOOK VALUE</b>	
At 31 March 2008	-
	<hr/>
At 31 March 2007	2,386
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LEANDER BROMLEY LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 20083. SHARE CAPITAL

	<u>2008</u>	<u>2007</u>
	£	£
Authorised: Ordinary Shares Of 50p each	<u>1,000</u>	<u>1,000</u>
Allotted, Issued and Fully Paid	<u>2</u>	<u>2</u>