

Registered Number 03011832

LEANDER BROMLEY LIMITED

Abbreviated Accounts

31 March 2011



LEANDER BROMLEY LIMITED

BALANCE SHEET AT 31/03/2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	7	-	-
CURRENT ASSETS			
Stock		-	369,134
Debtors (amounts falling due within one year)	9	65,454	43,885
Debtors (amounts falling due after more than one year)	9	229,975	-
Cash at bank and in hand		<u>37,243</u>	<u>1,424,622</u>
		332,672	1,837,641
CREDITORS Amounts falling due within one year	10	<u>7,854</u>	<u>278,758</u>
NET CURRENT ASSETS		<u>324,818</u>	<u>1,558,883</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>324,818</u>	<u>1,558,883</u>
CAPITAL AND RESERVES			
Called up share capital	11	2	2
Profit and loss account	12	<u>324,816</u>	<u>1,558,881</u>
SHAREHOLDER'S FUNDS		<u>324,818</u>	<u>1,558,883</u>

For the year ending 31/03/2011 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 director acknowledges his 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 15/12/2011 and signed on their behalf by



Mr A T A Braddon
Director

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

Taxation

Corporation tax payable is provided on taxable profits at the current rates Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain Deferred tax assets and liabilities recognised have not been discounted

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

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% reducing balance

2 Tangible fixed assets

	Plant & Machinery	Total
Cost	£	£
At 01 April 2010	56,454	56,454
Additions	0	0
Disposals	0	0
At 31 March 2011	<u>56,454</u>	<u>56,454</u>
Depreciation		
At 01 April 2010	56,454	56,454
Charge for year	0	0
On disposals	0	0
At 31 March 2011	<u>56,454</u>	<u>56,454</u>

3 Debtors

2011	2010
£	£

Prepayments and accrued income	59,954	35,357
Other debtors	235,475	8,528
	<u>295,429</u>	<u>43,885</u>

4 Creditors: amounts falling due within one year

	2011	2010
	£	£
Taxation and Social Security	785	6,872
Other creditors	7,069	271,886
	<u>7,854</u>	<u>278,758</u>

5 Share capital

	2011	2010
	£	£
Authorised share capital:		
2,000 Ordinary shares of £00 50 each	1,000	1,000
Allotted, called up and fully paid:		
4 Ordinary shares of £00 50 each	2	2

6 Controlling Party

Leander Holdings Limited ,Company Number,03012756(England)