

LEANDER BROMLEY LIMITED

Company Number: 3011832

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ABBREVIATED STATUTORY ACCOUNTS  
YEAR ENDED 31 MARCH 2009

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TOBIN ASSOCIATES  
REGISTERED AUDITORS

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29/01/2010  
COMPANIES HOUSE

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LEANDER BROMLEY LIMITED

ABBREVIATED STATUTORY ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009

CONTENTS

1. Accountants' Report
2. Balance Sheet
3. Notes to the Abbreviated Accounts

ACCOUNTANTS' REPORT  
ON THE UNAUDITED FINANCIAL ACCOUNTS TO THE DIRECTORS OF  
LEANDER BROMLEY LIMITED

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial accounts, from which the abbreviated financial accounts (set out on pages 2 to 3) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial accounts for the Year ended 31 March 2009, set out on pages 3 to 5, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'



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TOBIN ASSOCIATES  
Registered Auditors  
4th Floor,  
63/66 Hatton Garden  
London  
EC1N 8LE

25 January 2010

LEANDER BROMLEY LIMITEDABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2009

	<u>Notes</u>	<u>2009</u>	<u>2008</u>
		£	£
<b>FIXED ASSETS</b>			
<b>CURRENT ASSETS</b>			
Stock Of Property	284,182	-	-
Debtors	17,911	157,374	157,374
Cash at Bank	2,002,821	8,507,004	8,507,004
		<u>          </u>	<u>          </u>
	2,304,914	8,664,378	8,664,378
<b>CREDITORS : Amounts Falling</b>			
Due within One Year	(606,854)	(4,469,321)	(4,469,321)
		<u>          </u>	<u>          </u>
<b>NET CURRENT ASSETS</b>		1,698,060	4,195,057
		<u>          </u>	<u>          </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		£1,698,060	£4,195,057
		<u>          </u>	<u>          </u>
<b>CAPITAL AND RESERVES</b>			
Share Capital	3	2	2
Profit and Loss Account		1,698,058	4,195,055
		<u>          </u>	<u>          </u>
<b><u>TOTAL SHAREHOLDERS' FUNDS</u></b>		£1,698,060	£4,195,057
		<u>          </u>	<u>          </u>

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

continued .....

LEANDER BROMLEY LIMITEDABBREVIATED BALANCE SHEET

(continued)

AS AT 31 MARCH 2009

The director considers that for the Year ended 31 March 2009 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial Year under subsection 2 of section 249B of the Act.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

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', written over a horizontal line.

A T A Braddon  
Director

Approved by the board: 25 January 2010

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 2009**1. ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention.

**Turnover**

Turnover represents the rental 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	15% on cost
Fixtures and Fittings	10% on cost

**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 2008	53,215
Additions in Year	2,780
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At 31 March 2009	55,995
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<b>DEPRECIATION</b>	
At 1 April 2008	53,216
Charge for Year	2,779
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At 31 March 2009	55,995
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	-
	<hr/>
At 31 March 2008	-
	<hr/>

LEANDER BROMLEY LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 20093. SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
	£	£
Authorised: Ordinary Shares Of £ 1 Each	1,000	1,000
Allotted, Issued and Fully Paid	2	2