

Registered Number 03200727

LEANDOWN LIMITED

Abbreviated Accounts

31 May 2011

LEANDOWN LIMITED

Registered Number 03200727

Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	782,681	777,681
Total fixed assets		782,681	777,681
Current assets			
Debtors		5,305	22,814
Cash at bank and in hand		69,597	19,440
Total current assets		74,902	42,254
Creditors: amounts falling due within one year		(83,457)	(66,954)
Net current assets		(8,555)	(24,700)
Total assets less current liabilities		774,126	752,981
Total net Assets (liabilities)		774,126	752,981
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		428,346	428,346
Profit and loss account		345,680	324,535
Shareholders funds		774,126	752,981

- a. For the year ending 31 May 2011 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 16 February 2012

And signed on their behalf by:

Santokh Singh Badyal, 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 May 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 January 2005)

Turnover

Turnover represents the total Invoice Value, excluding Value added tax of sales income received during the year.

Depreciation

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

Land and Buildings	0.00%
Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2010	777,681
additions	6,250
disposals	
revaluations	
transfers	
At 31 May 2011	<u>783,931</u>
Depreciation	
At 31 May 2010	0
Charge for year	1,250
on disposals	
At 31 May 2011	<u>1,250</u>
Net Book Value	
At 31 May 2010	777,681
At 31 May 2011	<u>782,681</u>

3 Transactions with directors

None

4 Related party disclosures

None