

Registered Number 03200727

LEANDOWN LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	777,681	778,931
		<u>777,681</u>	<u>778,931</u>
Current assets			
Debtors		203,395	123,019
Cash at bank and in hand		19,241	17,362
		<u>222,636</u>	<u>140,381</u>
Creditors: amounts falling due within one year		(111,291)	(56,899)
Net current assets (liabilities)		<u>111,345</u>	<u>83,482</u>
Total assets less current liabilities		<u>889,026</u>	<u>862,413</u>
Total net assets (liabilities)		<u>889,026</u>	<u>862,413</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		428,346	428,346
Profit and loss account		460,580	433,967
Shareholders' funds		<u>889,026</u>	<u>862,413</u>

- For the year ending 31 May 2015 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 directors acknowledge their 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 8 April 2016

And signed on their behalf by:

Santokh Singh Badyal, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents rents receivable.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures & fittings - 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	783,931
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>783,931</u>
Depreciation	
At 1 June 2014	5,000
Charge for the year	1,250
On disposals	-
At 31 May 2015	<u>6,250</u>
Net book values	
At 31 May 2015	<u><u>777,681</u></u>
At 31 May 2014	<u><u>778,931</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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