### LEYBORNE PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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#### LEYBORNE PROPERTIES LIMITED

# INDEPENDENT AUDITORS' REPORT TO LEYBORNE PROPERTIES LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Leyborne Properties Limited for the year ended 31 March 2013 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 piocedures 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 are properly prepared.

#### **OPINION ON FINANCIAL STATEMENTS**

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 3 have been properly prepared in accordance with the regulations made under that section

Mr Cathal Melia

for and on behalf of Russell Brennan Keane Business Advisers

Chartered Accountants and Registered Auditors

RBK House Irishtown Athlone Co Westmeath Ireland

6 December 2013

# LEYBORNE PROPERTIES LIMITED REGISTERED NUMBER 03274376

# ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2013

		_	2013		2012
	Note	£	£	£	£
CURRENT ASSETS					
Stocks		8,382		8,383	
Cash at bank		5,272		3,766	
	_	13,654	<del>-</del>	12 149	
CREDITORS amounts falling due within one year		(1,151)		(851)	
NET CURRENT ASSETS	_		12,503		11,298
NET ASSETS		_	12,503	_	11,298
CAPITAL AND RESERVES		_		_	
Called up share capital	2		2		2
Profit and loss account			12,501		11,296
SHAREHOLDERS' FUNDS		_	12,503	_	11,298

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

Simon Burke Kennedy

Director

Date 6 December 2013

The notes on page 3 form part of these financial statements

#### LEYBORNE PROPERTIES LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

### 1. ACCOUNTING POLICIES

#### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards

#### 1.2 STOCKS

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

### 2. SHARE CAPITAL

	2013 £	2012 £
AUTHORISED		
100 Ordinary Shares of £1 each	100	100
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary Shares of £1 each	2	2

### 3 ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent company is Longview Property Holdings Limited, a company registered in England and Wales