

LEOPARD COMPUTER SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 29TH. AUGUST 2016

MONDAY



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08/05/2017

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COMPANIES HOUSE

LEOPARD COMPUTER SERVICES LIMITEDREGISTERED NUMBER 3411605 England and WalesABREVIATED BALANCE SHEETAS AT 29TH. AUGUST 2016

	<u>Note</u>	<u>2016</u>	<u>2015</u>
<u>FIXED ASSESTS</u>	1 & 2	160	215
<u>CURRENT ASSETS</u>			
Cash at Bank		5	9.441
Debtors & Prepayments		<u>2.639</u>	<u>-</u>
		<u>2.644</u>	<u>9.441</u>
<u>CREDITORS</u> amounts falling due			
within one year	3	<u>2.524</u>	<u>9.206</u>
<u>NET CURRENT ASSETS</u>		<u>120</u>	<u>235</u>
<u>TOTAL ASSETS</u>		<u>£ 280</u>	<u>£ 450</u>
<u>CAPITAL & RESERVES</u>			
Share Capital			
Authorised, Allotted & Fully Paid			
1 Share of £1		1	1
Profit & Loss Account		279	449
<u>SHAREHOLDER'S FUNDS</u>		<u>£ 280</u>	<u>£ 450</u>

These financial statements have been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006 relating to small companies . For the financial year ended 29th. August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006, and no notice has been deposited under section 476 of the Act.

The Director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act, and for preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year, and of its profit or loss for the financial year, in accordance with requirements of section 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed Gary Craddock
G Craddock Director

Approved on 4.8.17

LEOPARD COMPUTER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 29th. August 2016

1. ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

TURNOVER

Turnover comprises invoiced sales excluding VAT.

TANGIBLE FIXED ASSETS

Depreciation on Tangible Fixed Assets is calculated to write down the cost of such assets to their estimated residual value at the rate of 25% of cost or written down value.

(continued)

LEOPARD COMPUTER SERVICES LIMITEDNOTES TO THE ABBREVIATED ACCOUNTSFor the year ended 29th. August 20162. FIXED ASSETS

Furniture & Equipment

Cost at 29.08.2015	
and at 29.08.2016	<u>£ 3.867</u>
Depreciation	
at 29.08.2015	3.652
Charge for year	55
at 29.08.2016	<u>£3.707</u>
Net Book Value	
at 29.08.2015	<u>£ 215</u>
at 29.08.2016	<u>£ 160</u>

3. CREDITORS amounts falling due within one year comprise :-

	<u>2016</u>	<u>2015</u>
Corporation Tax	555	5.594
Other Creditors	1.489	3.132
Accruals	480	480
	<u>£ 2.524</u>	<u>£ 9.206</u>

4. ULTIMATE CONTROL

The Company is controlled by Mr. G. Craddock