

Registered Number: 3517662

England and Wales

Associated Leasing Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2016



Associated Leasing Limited
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Associated Leasing Limited
Accountants' Report
For the year ended 28 February 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Fields
Churchill House
120 Bunns Lane
Mill Hill
London
NW7 2AP

Dated: 08 November 2016

Associated Leasing Limited
Abbreviated Balance Sheet
As at 28 February 2016

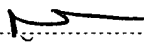
	Notes	2016 £	2015 £
Current assets			
Debtors		-	85
Cash at bank and in hand		1,826	2,005
		<u>1,826</u>	<u>2,090</u>
Creditors: amounts falling due within one year		(90,500)	(90,533)
Net current liabilities		<u>(88,674)</u>	<u>(88,443)</u>
Total assets less current liabilities		<u>(88,674)</u>	<u>(88,443)</u>
Net liabilities		<u>(88,674)</u>	<u>(88,443)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(88,676)	(88,445)
Shareholders funds		<u>(88,674)</u>	<u>(88,443)</u>

For the year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
 - 2) The director acknowledges his 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.

Signed on behalf of the board of directors



 M Suchdev
 Director

Date approved by the board: 08 November 2016

Associated Leasing Limited
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. 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:

2 Share capital

Allotted called up and fully paid

2 Ordinary shares of £1.00 each

2016	2015
£	£
2	2
<u>2</u>	<u>2</u>