

Registered Number: 3517662

England and Wales

Associated Leasing Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2014

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**Associated Leasing Limited**  
**Abbreviated Balance Sheet**  
**As at 28 February 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Cash at bank and in hand		2,576	2,900
		<u>2,576</u>	<u>2,900</u>
<b>Creditors: amounts falling due within one year</b>		(90,757)	(90,898)
<b>Net current liabilities</b>		<u>(88,181)</u>	<u>(87,998)</u>
<b>Total assets less current liabilities</b>		(88,181)	(87,998)
<b>Net liabilities</b>		<u>(88,181)</u>	<u>(87,998)</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(88,183)	(88,000)
<b>Shareholders funds</b>		<u>(88,181)</u>	<u>(87,998)</u>


For the year ended 28 February 2014 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

  
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 M Suchdev  
 Director

Date approved by the board: 06 November 2014

**Associated Leasing Limited**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 28 February 2014**

**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 April 2008).

**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

2014	2013
£	£
2	2
<u>2</u>	<u>2</u>
<u>2</u>	<u>2</u>