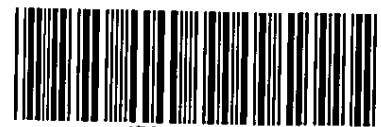


**Company Number: 03536722**

**LEONARD'S PIECE LIMITED  
REPORT AND ACCOUNTS  
FOR THE YEAR TO 31 March 2009**

MONDAY



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21/09/2009

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COMPANIES HOUSE

# LEONARD'S PIECE LIMITED

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## DIRECTOR'S REPORT

The directors present the Report and Accounts of the company for the year ended 31 March 2009.  
The company was formed on 30 March 1998 and commenced trading on 17 April 1998

### Activity

The company owns and manages a piece of protected woodland between Hollow Way Lane and Bois Lane, Chesham.  
Bois, Amersham, Bucks.

### Results

The company made no profit or loss during the year.

### Dividend

No dividend is recommended

### Directors and their Interests

M Renfrew	1 share
G T G Jones	1 share
N M Collins	1 share
P D Coles	1 share
A C Roberts	1 share
R I McElwee	1 share

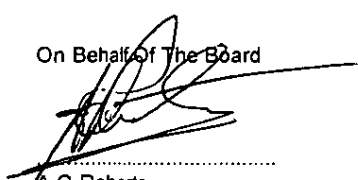
### Close Company

The company is not a close company within the meaning of the Income and Corporation Taxes Act 1988 S414.

### Exemption

In preparing this report the Directors have taken advantage of the special exemptions available to small companies.

On Behalf Of The Board

  
A C Roberts  
Director

**PROFIT AND LOSS ACCOUNT**  
For the Year to 31 March 2009

	Notes	2009 £	2008 £
<b>TURNOVER</b>		302.50	302.50
less Cost of Sales		287.50	287.50
<b>Gross Profit</b>		15.00	15.00
less: Administrative Expenses		15.00	15.00
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		0.00	0.00
less: Taxation			
<b>PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION</b>		0.00	0.00
 <b>Profit and Loss Account Brought Forward</b>		0.00	0.00
<b>Profit and Loss Account Carried Forward</b>		0.00	0.00

The company has no recognised gains or losses other than the profit on ordinary activities shown above

**BALANCE SHEET**  
**As At 31 March 2009**

Notes	2009 £	2009 £	2008 £	2008 £
<b>Fixed Assets</b>				
Land & Buildings		5,990.13		5,990.13
Formation Costs		<u>25.00</u>		<u>25.00</u>
		6,015.13		6,015.13
<b>Current Assets</b>				
Debtors	0.00		0.00	
Cash at Bank	104.36		102.38	
Cash in Hand	<u>0.00</u>		<u>0.00</u>	
		104.36		102.38
<b>Current Liabilities</b>				
Shareholder Current Accounts	-119.49		-117.51	
Accruals				
		<u>-119.49</u>		<u>-117.51</u>
<b>Net Current Assets</b>				
		-15.13		-15.13
<b>Shareholder Loan Accounts</b>				
		-5994.00		-5,994.00
		<u>6.00</u>		<u>6.00</u>
<b>Represented by:</b>				
<b>Capital and Reserves</b>				
Called up Share Capital	2	6.00		6.00
Profit and Loss Account		<u>0.00</u>		<u>0.00</u>
		6.00		6.00

The company has taken advantage, in the preparation of these accounts, of the exemptions conferred by Schedule 8 Companies Act 1985 applicable to small companies.

The company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985.

No notice has been deposited under section 249B(2) of the Companies Act 1985.

The Directors acknowledge their responsibility for maintaining adequate accounting records, safeguarding assets and for the prevention and detection of fraud or other irregularities. They also acknowledge their responsibility for the preparation of accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of the profit for the financial year

  
**A. Roberts**  
**Director**

  
**P. D. Coles**  
**Director**

Approved by the board on

12 September 2009

# ACCOUNTING POLICIES

## As At 31 March 2009

### 1. Basis of Accounting

The accounts have been prepared under the historical cost convention

# NOTES TO THE ACCOUNTS

## As At 31 March 2009

### 1. Turnover

Turnover comprises:

Rent  
Service charges  
Interest

2009	2008
£	£
6.00	6.00
294.52	296.22
1.98	0.28
<u>302.50</u>	<u>302.50</u>

### 2. Share Capital

Authorised

Issued

Ordinary  
Shares of  
£1 each

100

6