

Company Number 03536722

LEONARD'S PIECE LIMITED
REPORT AND ACCOUNTS
FOR THE YEAR TO 31 March 2011

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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 2011
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

P D Coles	1 share
N M Collins	1 share
G T G Jones	1 share
R I McElwee	1 share
M Renfrew	1 share
A C Roberts	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 2011

	Notes	2011 £	2010 £
TURNOVER	1	334 31	349 38
less Cost of Sales		319 31	310 88
Gross Profit		15 00	38 50
less Administrative Expenses		15 00	38 50
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		0 00	0 00
less Taxation			
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		0 00	0 00
 Profit and Loss Account Brought Forward		0 00	0 00
Profit and Loss Account Carried Forward		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 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed Assets					
Land & Buildings			5,990 13		5,990 13
Formation Costs			25 00		25 00
			<u>6 015 13</u>		<u>6,015 13</u>
Current Assets					
Debtors		0 00		0 00	
Cash at Bank		104 52		104 44	
Cash in Hand		<u>0 00</u>		<u>0 00</u>	
			104 52		104 44
Current Liabilities					
Shareholder Current Accounts		-119 65		-119 57	
Accruals		<u></u>		<u></u>	
			-119 65		-119 57
Net Current Assets					
			-15 13		-15 13
Shareholder Loan Accounts					
			-5994 00		-5,994 00
			<u>6 00</u>		<u>6 00</u>
Represented by Capital and Reserves					
Called up Share Capital	2		6 00		6 00
Profit and Loss Account			0 00		0 00
			<u>6 00</u>		<u>6 00</u>

The company's annual accounts and reports have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the Company to obtain an audit for the above financial year in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts


A C Roberts
Director


P D Coles
Director

Approved by the board on
30-Jul-11

ACCOUNTING POLICIES

As At 31 March 2011

1 Basis of Accounting

The accounts have been prepared under the historical cost convention

NOTES TO THE ACCOUNTS

As At 31 March 2011

1 Turnover

Turnover comprises

Rent
Service charges
Interest

2011 £	2010 £
6 00	6 00
328 23	343 30
0 08	0 08
<u>334 31</u>	<u>349 38</u>

2 Share Capital

Authorised

Issued

Ordinary
Shares of
£1 each

100

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