

Company Number: 03536722

LEONARD'S PIECE LIMITED
REPORT AND ACCOUNTS
FOR THE YEAR TO 31 MARCH 2001



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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 2001.
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

R M Taylor	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

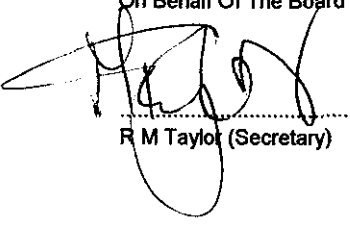
Close Company

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



R M Taylor (Secretary)

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2001**

	Notes	2001 £	2000 £
TURNOVER		70.91	67.50
less Cost of Sales		55.91	52.50
Gross Profit		15.00	15.00
less: Administrative Expenses		15.00	15.00
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 2001

	Notes	2001 £	2001 £	2000 £	2000 £
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		95.52		38.67	
Cash in Hand		<u>0.00</u>		<u>112.50</u>	
			95.52		151.17
Current Liabilities					
Shareholder Current Accounts		-110.65		-166.30	
Accruals		<u></u>	<u>-110.65</u>	<u></u>	<u>-166.30</u>
Net Current Assets			-15.13		-15.13
Shareholder Loan Accounts			-5,994.00		-5,994.00
			<u>6.00</u>		<u>6.00</u>
Represented by:					
Capital and Reserves					
Called up Share Capital	1		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. He also acknowledges his 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



R M Taylor
Director



P D Coles
Director

Approved by the board on 17 July 2000

**ACCOUNTING POLICIES
FOR THE YEAR ENDED 31 MARCH 2001****1. Basis of Accounting**

The accounts have been prepared under the historical cost convention

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2001****1. Share Capital**

	Ordinary Shares of £1 each
Authorised	100
Issued	6