

Registered Number 04218160

LEAMINGTON VENTURES LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	289,418	254,635
		<u>289,418</u>	<u>254,635</u>
Current assets			
Debtors		-	5,644
		<u>-</u>	<u>5,644</u>
Creditors: amounts falling due within one year	3	(131,450)	(86,088)
Net current assets (liabilities)		<u>(131,450)</u>	<u>(80,444)</u>
Total assets less current liabilities		<u>157,968</u>	<u>174,191</u>
Creditors: amounts falling due after more than one year	3	(134,829)	(143,386)
Total net assets (liabilities)		<u>23,139</u>	<u>30,805</u>
Capital and reserves			
Called up share capital	4	6	6
Revaluation reserve		134,648	134,649
Other reserves		(111,515)	(103,850)
Shareholders' funds		<u>23,139</u>	<u>30,805</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 30 August 2016

And signed on their behalf by:

David Dickinson, Director

Ian Thompson, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life. No depreciation is provided on freehold land and building as the site is being developed into a student hall of residence.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	254,635
Additions	34,783
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>289,418</u>
Depreciation	
At 1 June 2015	0
Charge for the year	-
On disposals	-
At 31 May 2016	<u>0</u>
Net book values	
At 31 May 2016	<u>289,418</u>
At 31 May 2015	<u>254,635</u>

3 Creditors

	2016	2015
	£	£
Secured Debts	13,503	12,584
Instalment debts due after 5 years	134,829	143,386

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
6 Ordinary shares of £1 each	6	6

All shares rank pari passu in all respects

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