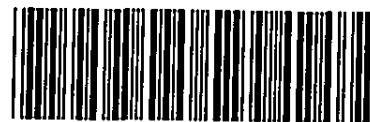


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013
FOR
LEAMINGTON ASSOCIATES LTD

SATURDAY



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COMPANIES HOUSE

LEAMINGTON ASSOCIATES LTD

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FOR THE YEAR ENDED 30 JUNE 2013

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LEAMINGTON ASSOCIATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013

DIRECTOR: D R Gosling

REGISTERED OFFICE: The Old Retreat
Market Square
Kineton
Warwick
CV35 0LP

REGISTERED NUMBER: 04239362

ACCOUNTANT: Thelma J Murphy Ltd
Vectis House
Banbury Street
Kineton
Warwickshire
CV35 0JS

LEAMINGTON ASSOCIATES LTD (REGISTERED NUMBER: 04239362)

ABBREVIATED BALANCE SHEET

30 JUNE 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	1,021	1,361
CURRENT ASSETS			
Debtors		51	2,346
Cash at bank		18,812	15,075
		18,863	17,421
CREDITORS			
Amounts falling due within one year		4,088	4,221
NET CURRENT ASSETS		14,775	13,200
TOTAL ASSETS LESS CURRENT LIABILITIES		15,796	14,561
PROVISIONS FOR LIABILITIES		205	273
NET ASSETS		15,591	14,288
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		15,590	14,287
SHAREHOLDERS' FUNDS		15,591	14,288

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30 October 2013 and were signed by


D R Gosling - Director

The notes form part of these abbreviated accounts

LEAMINGTON ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012 and 30 June 2013	6,245
DEPRECIATION	
At 1 July 2012	4,884
Charge for year	340
At 30 June 2013	5,224
NET BOOK VALUE	
At 30 June 2013	1,021
At 30 June 2012	1,361

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
1	Ordinary	£1	1	1

4 TRANSACTIONS WITH DIRECTOR

Mr Gosling is sole shareholder and director he has ultimate control of the company At the year end the company owed the director £3,048 (2012 -£2,092)