

**Registered Number 04426374**

**LEEBUS AUTO ELECTRICS LIMITED**

**Abbreviated Accounts**

**5 April 2016**

## Abbreviated Balance Sheet as at 5 April 2016

|  | Notes | 2016           | 2015           |
|--|-------|----------------|----------------|
|  |       | £              | £              |
| <b>Fixed assets</b>  |       |                |                |
| Tangible assets  | 2     | 15,211         | 17,092         |
|  |       | <u>15,211</u>  | <u>17,092</u>  |
| <b>Current assets</b>  |       |                |                |
| Cash at bank and in hand                                       |       | 4,202          | 1,847          |
|  |       | <u>4,202</u>   | <u>1,847</u>   |
| <b>Creditors: amounts falling due within one year</b>          |       | (8,326)        | (6,603)        |
| <b>Net current assets (liabilities)</b>                        |       | <u>(4,124)</u> | <u>(4,756)</u> |
| <b>Total assets less current liabilities</b>                   |       | <u>11,087</u>  | <u>12,336</u>  |
| <b>Creditors: amounts falling due after more than one year</b> |       | (5,623)        | (8,479)        |
| <b>Provisions for liabilities</b>                              |       | (3,042)        | (2,172)        |
| <b>Total net assets (liabilities)</b>                          |       | <u>2,422</u>   | <u>1,685</u>   |
| <b>Capital and reserves</b>                                    |       |                |                |
| Called up share capital  |       | 1              | 1              |
| Profit and loss account  |       | 2,421          | 1,684          |
| <b>Shareholders' funds</b>                                     |       | <u>2,422</u>   | <u>1,685</u>   |

- For the year ending 5 April 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 20 June 2016

And signed on their behalf by:

**Lee Weightman, Director**

## Notes to the Abbreviated Accounts for the period ended 5 April 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.

**Turnover policy**

Turnover comprises the invoice value of goods and service net of value tax.

**Tangible assets depreciation policy**

Plant and machinery - 25% reducing balance

Computer equipment - 25% reducing balance

Motor vehicles - 15% reducing balance

## 2 Tangible fixed assets

|                        | £             |
|------------------------|---------------|
| <b>Cost</b>            |               |
| At 6 April 2015        | 28,112        |
| Additions              | 1,192         |
| Disposals              | -             |
| Revaluations           | -             |
| Transfers              | -             |
| At 5 April 2016        | <u>29,304</u> |
| <b>Depreciation</b>    |               |
| At 6 April 2015        | 11,020        |
| Charge for the year    | 3,073         |
| On disposals           | -             |
| At 5 April 2016        | <u>14,093</u> |
| <b>Net book values</b> |               |
| At 5 April 2016        | <u>15,211</u> |
| At 5 April 2015        | <u>17,092</u> |

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