

Registered Number 04426374

LEEBUS AUTO ELECTRICS LIMITED

Abbreviated Accounts

5 April 2014

Abbreviated Balance Sheet as at 5 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	7,933	9,046
		<u>7,933</u>	<u>9,046</u>
Current assets			
Debtors		1,486	-
Cash at bank and in hand		724	658
		<u>2,210</u>	<u>658</u>
Creditors: amounts falling due within one year		<u>(3,976)</u>	<u>(3,408)</u>
Net current assets (liabilities)		<u>(1,766)</u>	<u>(2,750)</u>
Total assets less current liabilities		<u>6,167</u>	<u>6,296</u>
Creditors: amounts falling due after more than one year		(37)	(1,377)
Provisions for liabilities		<u>(1,587)</u>	<u>-</u>
Total net assets (liabilities)		<u>4,543</u>	<u>4,919</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,542	4,918
Shareholders' funds		<u>4,543</u>	<u>4,919</u>

- For the year ending 5 April 2014 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 17 September 2014

And signed on their behalf by:

Lee Weightman, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2014**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 invoiced value of goods and services net of value added 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

	£
Cost	
At 6 April 2013	22,206
Additions	628
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2014	<u>22,834</u>
Depreciation	
At 6 April 2013	13,160
Charge for the year	1,741
On disposals	-
At 5 April 2014	<u>14,901</u>
Net book values	
At 5 April 2014	<u>7,933</u>
At 5 April 2013	<u>9,046</u>

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