

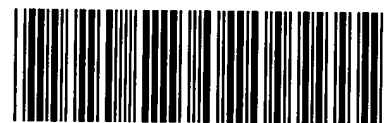
Registered number
4463960

Lebre Properties Limited

Abbreviated Accounts

31 December 2015

MONDAY



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A12

26/09/2016

#283

COMPANIES HOUSE

Lebre Properties Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2015

4463960

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	311,441	311,805
Current assets			
Debtors		-	327,814
Cash at bank and in hand		5,733	3,067
		<u>5,733</u>	<u>330,881</u>
Creditors: amounts falling due within one year		<u>(17,579)</u>	<u>(15,585)</u>
Net current (liabilities)/assets		(11,846)	315,296
Net assets		<u>299,595</u>	<u>627,101</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		299,495	627,001
Shareholders' funds		<u>299,595</u>	<u>627,101</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B. Morelli

B J Morelli
 Director

Approved by the board on 26 September 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% reducing balance

£

318,494

7,053

311,805

2014
£

100