

Registered Number 04539565

LESHEL LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	286,312	286,797
		<u>286,312</u>	<u>286,797</u>
Current assets			
Debtors		4,662	6,545
Cash at bank and in hand		5,702	7,116
		<u>10,364</u>	<u>13,661</u>
Creditors: amounts falling due within one year		<u>(4,998)</u>	<u>(4,641)</u>
Net current assets (liabilities)		<u>5,366</u>	<u>9,020</u>
Total assets less current liabilities		<u>291,678</u>	<u>295,817</u>
Creditors: amounts falling due after more than one year		<u>(229,073)</u>	<u>(235,960)</u>
Total net assets (liabilities)		<u>62,605</u>	<u>59,857</u>
Capital and reserves			
Called up share capital		2	2
Other reserves		62,603	59,855
Shareholders' funds		<u>62,605</u>	<u>59,857</u>

- For the year ending 30 September 2015 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 4 April 2016

And signed on their behalf by:

H Ward, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	286,797
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>286,797</u>
Depreciation	
At 1 October 2014	-
Charge for the year	485
On disposals	-
At 30 September 2015	<u>485</u>
Net book values	
At 30 September 2015	<u>286,312</u>
At 30 September 2014	<u>286,797</u>

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