

Registered Number 04777868

LEOMINSTER VEHICLE CENTRE LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	543	639
		<u>543</u>	<u>639</u>
Current assets			
Stocks		2,150	3,450
Debtors		484	478
Cash at bank and in hand		44,227	40,835
		<u>46,861</u>	<u>44,763</u>
Creditors: amounts falling due within one year		(45,496)	(43,081)
Net current assets (liabilities)		<u>1,365</u>	<u>1,682</u>
Total assets less current liabilities		<u>1,908</u>	<u>2,321</u>
Total net assets (liabilities)		<u>1,908</u>	<u>2,321</u>
Capital and reserves			
Called up share capital		152	152
Profit and loss account		1,756	2,169
Shareholders' funds		<u>1,908</u>	<u>2,321</u>

- For the year ending 31 May 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 8 January 2016

And signed on their behalf by:
DAVID SIRRELL, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 June 2014	1,984
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>1,984</u>
Depreciation	
At 1 June 2014	1,345
Charge for the year	96
On disposals	-
At 31 May 2015	<u>1,441</u>
Net book values	
At 31 May 2015	<u>543</u>
At 31 May 2014	<u>639</u>

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