

**Registered Number 05156537**

**MATTHEW LEECE LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,024	400
		<u>1,024</u>	<u>400</u>
<b>Current assets</b>			
Stocks		1,300	3,500
Debtors		3,983	1,065
Cash at bank and in hand		750	1,317
		<u>6,033</u>	<u>5,882</u>
<b>Creditors: amounts falling due within one year</b>		<u>(33,896)</u>	<u>(32,710)</u>
<b>Net current assets (liabilities)</b>		<u>(27,863)</u>	<u>(26,828)</u>
<b>Total assets less current liabilities</b>		<u>(26,839)</u>	<u>(26,428)</u>
<b>Total net assets (liabilities)</b>		<u>(26,839)</u>	<u>(26,428)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(26,841)	(26,430)
<b>Shareholders' funds</b>		<u>(26,839)</u>	<u>(26,428)</u>

- For the year ending 30 June 2013 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 25 March 2014

And signed on their behalf by:

**M LEECE, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

## 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.

**Tangible assets depreciation policy**

15% REDUCING BALANCE ON FIXTURES AND EQUIPMENT

15% REDUCING BALANCE ON PLANT AND MACHINERY

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	830
Additions	750
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>1,580</u>
<b>Depreciation</b>	
At 1 July 2012	430
Charge for the year	126
On disposals	-
At 30 June 2013	<u>556</u>
<b>Net book values</b>	
At 30 June 2013	<u>1,024</u>
At 30 June 2012	<u>400</u>

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