

Unaudited Abbreviated Accounts

for the Period

7th December 2004 to 31st January 2006

for

Leemark Distribution Ltd



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COMPANIES HOUSE

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22/08/2006

**Leemark Distribution Ltd**

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**for the Period 7th December 2004 to 31st January 2006**

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**Leemark Distribution Ltd**

**Company Information**  
**for the Period 7th December 2004 to 31st January 2006**

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**DIRECTOR:** L Hindle

**SECRETARY:** Mrs M Hindle

**REGISTERED OFFICE:** BTC House  
Chapel Hill  
Longridge  
Preston  
Lancashire  
PR3 3JY

**REGISTERED NUMBER:** 5306173 (England and Wales)

**ACCOUNTANTS:** McDade Roberts Accountants Limited  
Chartered Accountants  
BTC House, Chapel Hill  
Longridge  
Preston  
Lancashire  
PR3 3JY

**Leemark Distribution Ltd**

**Abbreviated Balance Sheet**  
**31st January 2006**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		7,120
<b>CURRENT ASSETS</b>			
Stocks		23,853	
Debtors		79,642	
Cash at bank and in hand		3,281	
		<u>106,776</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>108,763</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,987)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,133
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>47,968</u>
<b>NET LIABILITIES</b>			<u><u>(42,835)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,000
Profit and loss account			<u>(43,835)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(42,835)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st January 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

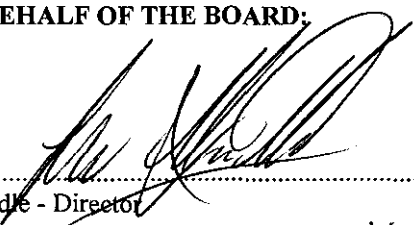
**Leemark Distribution Ltd**

**Abbreviated Balance Sheet - continued**  
**31st January 2006**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
L Hindle - Director

Approved by the Board on .....

16-08-2006

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 7th December 2004 to 31st January 2006**