LEONARDO TESTING SERVICES LIMITED

Company Registration Number:
05951096 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

LEONARDO TESTING SERVICES LIMITED

Company Information
for the Period Ended 31st July 2015

Director:	James Goulding Robert Dwyer-Joyce Matthew Marsall Mohamed Pourkashanian Paul Williams
Company secretary:	Ross McMaster
Registered office:	40 Leavygreave Road Sheffield South Yorkshire S3 7RD
Company Registration Number:	05951096 (England and Wales)

LEONARDO TESTING SERVICES LIMITED

Abbreviated Balance sheet
As at 31st July 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		**1,014**	5,056
Cash at bank and in hand:		**13,057**	22,517
Total current assets:		**14,071**	27,573
Creditors			
Creditors: amounts falling due within one year		**1,475**	22,322
Net current assets (liabilities):		**12,596**	5,251
Total assets less current liabilities:		**12,596**	5,251
Total net assets (liabilities):		**12,596**	5,251

The notes form part of these financial statements

LEONARDO TESTING SERVICES LIMITED

Abbreviated Balance sheet
As at 31st July 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	**6,120**	3,746
Profit and Loss account:		**6,476**	1,505
Total shareholders funds:		**12,596**	5,251

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Goulding
Status: Director

The notes form part of these financial statements

LEONARDO TESTING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 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).

Turnover policy

Turnover is attributable to the principal activity of the company.

LEONARDO TESTING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2015

2. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,746	1.00	**3,746**
Total share capital:			**3,746**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6,120	1.00	**6,120**
Total share capital:			**6,120**