

Registered number
06025126

LABORDA ESTATES LIMITED

Abbreviated Accounts

31 December 2014

LABORDA ESTATES LIMITED**Registered number:** 06025126**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	147,117	146,585
Current assets			
Debtors		-	5,875
Cash at bank and in hand		137,962	158,673
		<u>137,962</u>	<u>164,548</u>
Creditors: amounts falling due within one year		<u>(3,340)</u>	<u>(2,840)</u>
Net current assets		134,622	161,708
Net assets		<u>281,739</u>	<u>308,293</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		281,639	308,193
Shareholders' funds		<u>281,739</u>	<u>308,293</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

SIMON WIGZELL

Director

Approved by the board on 10 March 2015

Notes to the Abbreviated Accounts for the year ended 31 December 2014

Basis of preparation

Turnover

Depreciation

Office equipment	25% reducing balance
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Deferred taxation

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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