

Company Registration No. 06476923 (England and Wales)

LECKFELL ADVISORY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

WEDNESDAY



A4MVLK9N

A10

23/12/2015

#580

COMPANIES HOUSE

LECKFELL ADVISORY LIMITED

CONTENTS

| | Page |
|-----------------------------------|-------------|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 - 3 |

LECKFELL ADVISORY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

| | Notes | 2015 £ | £ | 2014 £ | £ |
|--|-------|-----------|----------|-----------|----------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 8,719 | | 11,625 |
| Current assets | | | | | |
| Stocks | | - | | 2,445 | |
| Debtors | | 90,292 | | 71,097 | |
| Cash at bank and in hand | | 7,949 | | - | |
| | | 98,241 | | 73,542 | |
| Creditors: amounts falling due within one year | | (60,233) | | (70,573) | |
| Net current assets | | | 38,008 | | 2,969 |
| Total assets less current liabilities | | | 46,727 | | 14,594 |
| Creditors: amounts falling due after more than one year | | | (24,993) | | (12,149) |
| | | | 21,734 | | 2,445 |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1,000 | | 1,000 |
| Profit and loss account | | | 20,734 | | 1,445 |
| Shareholders' funds | | | 21,734 | | 2,445 |

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on **21 DEC 2015**



Mr A Trehame
Director

Company Registration No. 06476923

LECKFELL ADVISORY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

| | |
|---------------------|-----------------------|
| Plant and machinery | 4 years straight line |
| Computer equipment | 4 years straight line |
| Motor vehicles | 25% reducing balance |

2 Fixed assets

Tangible assets

| | £ |
|------------------------------------|--------|
| Cost | |
| At 1 April 2014 & at 31 March 2015 | 18,792 |
| Depreciation | |
| At 1 April 2014 | 7,167 |
| Charge for the year | 2,906 |
| At 31 March 2015 | 10,073 |
| Net book value | |
| At 31 March 2015 | 8,719 |
| At 31 March 2014 | 11,625 |

3 Share capital

| | 2015 £ | 2014 £ |
|---|-----------|-----------|
| Allotted, called up and fully paid | | |
| 1,000 Ordinary of £1 each | 1,000 | 1,000 |

LECKFELL ADVISORY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

4 Control

The ultimate controlling party is Mr A Treharne, a director of the company, by virtue of his sole shareholding.