

L E D LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

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L E D LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 28 FEBRUARY 2015

The directors present their report and the financial statements of the company for the year ended 28 February 2015.

PRINCIPAL ACTIVITIES

The company is dormant and has not traded during the year or subsequent to the year end.

DIRECTORS

The directors who served during the year were as follows:

This report was approved by the board on 31 October 2015 and signed on its behalf.

Signed
Mr D Purdie

CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
L E D LIMITED
FOR THE YEAR ENDED 28 FEBRUARY 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of L E D Limited for the year ended 28 February 2015 which comprise the Profit and Loss Account, Balance Sheet, Reconciliation of Movements in Shareholders' Funds and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of L E D Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants.

It is your duty to ensure that L E D Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of L E D Limited. You consider that L E D Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of L E D Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

P B Genender & Co
Chartered Accountants

Highridge House
235 The Ridgeway
Enfield
Middlesex
EN2 8AD

14 November 2015

L E D LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28 FEBRUARY 2015

The company has not traded during the year or the preceding year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

L E D LIMITED

Company registered number: 06499440

BALANCE SHEET AT 28 February 2015

	Note	2015 £	2014 £
FIXED ASSETS			
CURRENT ASSETS			
Cash at bank and in hand		95	240
		<u>95</u>	<u>240</u>
CREDITORS: Amounts falling due within one year		178	323
NET CURRENT LIABILITIES			(83)
NET LIABILITIES			<u>(£83)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(85)	(85)
SHAREHOLDERS FUNDS		<u>(£83)</u>	<u>(£83)</u>

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) 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.

The accounts were approved by the board of directors on 31 October 2015

Mr D Purdie, Director

L E D LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

1. ACCOUNTING POLICIES

1. Basis of accounting

The financial statements have been prepared under the historical cost convention.

2. SHARE CAPITAL

2015	2014
£	£

Allotted, issued and fully paid:

2 Ordinary shares of £1 each

<u>£2</u>	<u>£2</u>
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