

**Registered Number 06696937**

**LEADERVISION LTD.**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Investments	2	253,794	211,898
		<u>253,794</u>	<u>211,898</u>
<b>Current assets</b>			
Debtors		6,291	-
Cash at bank and in hand		799	25,278
		<u>7,090</u>	<u>25,278</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,808)</u>	<u>(40,331)</u>
<b>Net current assets (liabilities)</b>		<u>(5,718)</u>	<u>(15,053)</u>
<b>Total assets less current liabilities</b>		<u>248,076</u>	<u>196,845</u>
<b>Total net assets (liabilities)</b>		<u>248,076</u>	<u>196,845</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		248,075	196,844
<b>Shareholders' funds</b>		<u>248,076</u>	<u>196,845</u>

- For the year ending 30 September 2013 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.

Approved by the Board on 1 November 2013

And signed on their behalf by:

**N Nicholson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****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 represents net invoiced sales of services, excluding value added tax

**2 Fixed assets Investments**

Investments are held at cost. During the year additions have been made of £41,896 (2012, nil).

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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