

REGISTERED NUMBER: 06865537 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 5 April 2011

for

Leaman Computing Ltd

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for the Year Ended 5 April 2011**

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Leaman Computing Ltd

**Company Information
for the Year Ended 5 April 2011**

DIRECTOR:

M Leaman

REGISTERED OFFICE:

Units 10-11
Ely Brewery Workshops
Station Terrace, Ely
Cardiff
CF5 4AR

REGISTERED NUMBER:

06865537 (England and Wales)

ACCOUNTANTS:

BYB Accountancy Ltd
Incorporated Financial Accountants
The Old Probate Registry
49 Cardiff Road
Llandaff
Cardiff
South Glamorgan
CF5 2DQ

Leaman Computing Ltd

**Abbreviated Balance Sheet
5 April 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Intangible assets	2		40,000		45,000
Tangible assets	3		840		1,120
			<u>40,840</u>		<u>46,120</u>
CURRENT ASSETS					
Stocks		28,060		28,447	
Cash at bank		<u>7,717</u>		<u>7,950</u>	
		35,777		36,397	
CREDITORS					
Amounts falling due within one year		<u>75,615</u>		<u>83,097</u>	
NET CURRENT LIABILITIES			<u>(39,838)</u>		<u>(46,700)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,002		(580)
CREDITORS					
Amounts falling due after more than one year			-		2,000
NET ASSETS/(LIABILITIES)			<u>1,002</u>		<u>(2,580)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>902</u>		<u>(2,680)</u>
SHAREHOLDERS' FUNDS			<u>1,002</u>		<u>(2,580)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Leaman Computing Ltd

Abbreviated Balance Sheet - continued
5 April 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 18 December 2011 and were signed by

A handwritten signature in black ink, appearing to read 'M. Leaman'.

M Leaman - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 5 April 2011**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2010 and 5 April 2011	50,000
AMORTISATION	
At 6 April 2010	5,000
Charge for year	5,000
At 5 April 2011	10,000
NET BOOK VALUE	
At 5 April 2011	40,000
At 5 April 2010	45,000

Leaman Computing Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 5 April 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2010 and 5 April 2011	1,400
DEPRECIATION	
At 6 April 2010	280
Charge for year	280
At 5 April 2011	560
NET BOOK VALUE	
At 5 April 2011	840
At 5 April 2010	1,120

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
100	Ordinary	£1 00	100	100

5 TRANSACTIONS WITH DIRECTOR

Other creditors include £50,865 (2010 £53,985) owed by the company to M Leaman the sole director of the company No interest is being charged and there are no fixed terms for repayment