

LESKUPU LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

AJI Accounting Solutions Ltd

Accsol House
High Street, Johnstown
Wrexham
LL14 2SH

Leskupu Ltd
Company No. 07196629
Abbreviated Balance Sheet 31 March 2015

		2015	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		<u>541</u>
			541
CURRENT ASSETS			
Debtors		11,409	
Cash at bank and in hand		<u>3,151</u>	
		14,560	
Creditors: Amounts Falling Due Within One Year		<u>(1,259)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>13,301</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,842</u>
Creditors: Amounts Falling After More Than One Year	3		<u>(8,780)</u>
NET ASSETS			<u>5,062</u>
CAPITAL AND RESERVES			
Called up share capital	4		4
Profit and Loss account			<u>5,058</u>
SHAREHOLDERS' FUNDS			<u>5,062</u>

Leskupu Ltd
Company No. 07196629
Abbreviated Balance Sheet (continued) 31 March 2015

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

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Brett Gibbens

19/10/2015

Leskupu Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	12% Reducing Balance
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2 . Tangible Assets

	Total
Cost	£
As at 1 April 2014	699
As at 31 March 2015	699
Depreciation	
As at 1 April 2014	84
Provided during the period	74
As at 31 March 2015	158
Net Book Value	
As at 31 March 2015	541
As at 1 April 2014	615

3 . Creditors: Amounts Falling After More Than One Year

	2015
	£
Corporation tax	8,780

Leskupu Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2015

4 . Share Capital

	Value	Number	2015
	£		£
Allotted, called up and fully paid:			
Ordinary A shares	1.000	2	2
		<u> </u>	<u> </u>
Ordinary B shares	1.000	2	2
		<u> </u>	<u> </u>
		<u> </u>	<u> </u>
		4	4
		<u> </u>	<u> </u>

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