

# **LEEO CONSULTING LIMITED**

**Company Registration Number:  
07483596 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2012**

**End date: 31st January 2013**

SUBMITTED

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# LEEO CONSULTING LIMITED

## Company Information for the Period Ended 31st January 2013

<b>Director:</b>	L WYNN
<b>Registered office:</b>	Unit 4 Silverdown Office Park Fair Oak Close Clyst Honiton Exeter Devon EX5 2UX GBR
<b>Company Registration Number:</b>	07483596 (England and Wales)

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# LEEO CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	449	599
<b>Total fixed assets:</b>		<u>449</u>	<u>599</u>
<b>Current assets</b>			
Debtors:	3	452	-
Cash at bank and in hand:		-	1,000
<b>Total current assets:</b>		<u>452</u>	<u>1,000</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	3,080	1,912
<b>Net current assets (liabilities):</b>		<u>( 2,628 )</u>	<u>( 912 )</u>
<b>Total assets less current liabilities:</b>		<u>( 2,179 )</u>	<u>( 313 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 2,179 )</u></u>	<u><u>( 313 )</u></u>

The notes form part of these financial statements

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# LEEO CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	1	1
Profit and Loss account:		( 2,180 )	( 314 )
<b>Total shareholders funds:</b>		<u>( 2,179 )</u>	<u>( 313 )</u>

For the year ending 31 January 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.

The financial statements were approved by the Board of Directors on 30 October 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: L WYNN

Status: Director

The notes form part of these financial statements

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# **LEEO CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention.

#### **Turnover policy**

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

#### **Tangible fixed assets depreciation policy**

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 at 25 per cent reducing balance.

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# LEEO CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2012:	799
At 31st January 2013:	799
<b>Depreciation</b>	
At 01st February 2012:	200
Charge for year:	150
At 31st January 2013:	350
<b>Net book value</b>	
At 31st January 2013:	449
At 31st January 2012:	599

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# LEEO CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

### 3. Debtors

	2013 £	2012 £
Other debtors:	452	-
<b>Total:</b>	<b>452</b>	<b>-</b>

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# LEEO CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

### 4. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	0	1,405
Accruals and deferred income:	200	500
Other creditors:	2,880	7
<b>Total:</b>	<b><u>3,080</u></b>	<b><u>1,912</u></b>

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# LEEO CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

### 5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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