

LEEO CONSULTING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

LEEO CONSULTING LIMITED

Company Information **for the Period Ended 31st January 2014**

Director:	Mr Lucien Wynn
Registered office:	12 Avondale Road Exmouth Devon EX8 2NQ
Company Registration Number:	07483596 (England and Wales)

LEEO CONSULTING LIMITED

Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	337	449
Total fixed assets:		<u>337</u>	<u>449</u>
Current assets			
Debtors:		452	452
Total current assets:		<u>452</u>	<u>452</u>
Creditors			
Creditors: amounts falling due within one year	3	4,983	3,080
Net current assets (liabilities):		<u>(4,531)</u>	<u>(2,628)</u>
Total assets less current liabilities:		<u>(4,194)</u>	<u>(2,179)</u>
Total net assets (liabilities):		<u><u>(4,194)</u></u>	<u><u>(2,179)</u></u>

The notes form part of these financial statements

LEEO CONSULTING LIMITED

Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		(4,195)	(2,180)
Total shareholders funds:		<u>(4,194)</u>	<u>(2,179)</u>

For the year ending 31 January 2014 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 28 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Lucien Wynn

Status: Director

The notes form part of these financial statements

LEEO CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

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 percent reducing balance method

LEEO CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

2. Tangible assets

	Total
Cost	£
At 01st February 2013:	799
At 31st January 2014:	799
Depreciation	
At 01st February 2013:	350
Charge for year:	112
At 31st January 2014:	462
Net book value	
At 31st January 2014:	337
At 31st January 2013:	449

LEEO CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

3. Creditors: amounts falling due within one year

	2014 £	2013 £
Accruals and deferred income:	200	200
Other creditors:	4,783	2,880
Total:	<u>4,983</u>	<u>3,080</u>

LEEO CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

