

LEEO CONSULTING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

LEEO CONSULTING LIMITED

Company Information for the Period Ended 31st January 2015

Director: Mr L 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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	4	1,715	337
Total fixed assets:		<u>1,715</u>	<u>337</u>
Current assets			
Debtors:		0	452
Cash at bank and in hand:		35,715	0
Total current assets:		<u>35,715</u>	<u>452</u>
Creditors			
Creditors: amounts falling due within one year	5	34,763	4,983
Net current assets (liabilities):		<u>952</u>	<u>(4,531)</u>
Total assets less current liabilities:		<u>2,667</u>	<u>(4,194)</u>
Total net assets (liabilities):		<u><u>2,667</u></u>	<u><u>(4,194)</u></u>

The notes form part of these financial statements

LEEO CONSULTING LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		2,666	(4,195)
Total shareholders funds:		<u>2,667</u>	<u>(4,194)</u>

For the year ending 31 January 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr L 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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on a going concern basis under the historical cost convention.

Turnover policy

Turnover represents amounts receivable for goods and services excluding VAT

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 method

LEEO CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

4. Tangible assets

	Total
Cost	£
At 01st February 2014:	799
Additions:	1,950
At 31st January 2015:	2,749
Depreciation	
At 01st February 2014:	462
Charge for year:	572
At 31st January 2015:	1,034
Net book value	
At 31st January 2015:	1,715
At 31st January 2014:	337

LEEO CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

5. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	4,608	-
Accruals and deferred income:	500	200
Other creditors:	29,655	4,783
Total:	<u>34,763</u>	<u>4,983</u>

LEEO CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

