

**Registered Number 07853685**

**LECKWITH LIMITED**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,349	1,004
		<u>1,349</u>	<u>1,004</u>
<b>Current assets</b>			
Debtors		11,328	21,054
Cash at bank and in hand		1,667	892
		<u>12,995</u>	<u>21,946</u>
<b>Prepayments and accrued income</b>		-	900
<b>Creditors: amounts falling due within one year</b>		(4,511)	(13,359)
<b>Net current assets (liabilities)</b>		<u>8,484</u>	<u>9,487</u>
<b>Total assets less current liabilities</b>		<u>9,833</u>	<u>10,491</u>
<b>Creditors: amounts falling due after more than one year</b>		(9,691)	(7,886)
<b>Accruals and deferred income</b>		-	(2,000)
<b>Total net assets (liabilities)</b>		<u>142</u>	<u>605</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		141	604
<b>Shareholders' funds</b>		<u>142</u>	<u>605</u>

- For the year ending 30 November 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.

Approved by the Board on 26 August 2016

And signed on their behalf by:

**D J Taylor, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

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

Computer Equipment - 20% on cost

Office Equipment - 20% on cost

**Other accounting policies****Deferred Tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2014	1,498
Additions	1,115
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2015	<u>2,613</u>
<b>Depreciation</b>	
At 1 December 2014	494
Charge for the year	770
On disposals	0
At 30 November 2015	<u>1,264</u>
<b>Net book values</b>	
At 30 November 2015	<u>1,349</u>
At 30 November 2014	<u>1,004</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.