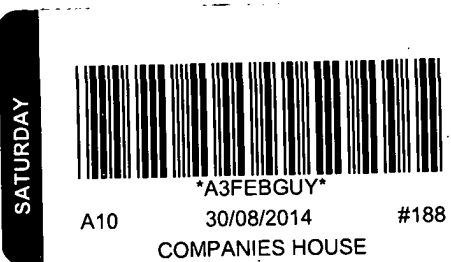


Registered number
07853685

Leckwith Limited
Abbreviated Accounts
30 November 2013



Leckwith Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2013

07853685

	Notes	2013 £	2012 £
Current assets			
Debtors	9,506	2,619	
Cash at bank and in hand	2,765	71	
	<u>12,271</u>	<u>2,690</u>	
Creditors: amounts falling due within one year	(6,167)	(1,439)	
Net current assets		<u>6,104</u>	<u>1,251</u>
Net assets		<u>6,104</u>	<u>1,251</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		6,103	1,250
Shareholder's funds		<u>6,104</u>	<u>1,251</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


Mr D J Taylor
Director

Approved by the board on 28 August 2014

Leckwith Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid: Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
3 Loans to directors	B/fwd £	Paid £	Repaid £	C/fwd £
Mr D J Taylor appointed 18th November 2011 [Loan 1]	459	-	(459)	-
	<u>459</u>	<u>-</u>	<u>(459)</u>	<u>-</u>