

Abbreviated Unaudited Accounts for the Year Ended 30 November 2014

for

Leighhibell Limited

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for the Year Ended 30 November 2014

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DIRECTOR: L A Hibell

SECRETARY:

REGISTERED OFFICE: 4A Denmark Terrace
Brighton
East Sussex
BN1 3AN

REGISTERED NUMBER: 07860346 (England and Wales)

ACCOUNTANTS: KPF Accountancy Limited
13 Cambridge Street
Exeter
EX4 1 BY

Abbreviated Balance Sheet
30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Tangible assets	2		4,360		2,083
CURRENT ASSETS					
Stocks		-		8,125	
Debtors		15,116		7,479	
Cash at bank		<u>22,671</u>		<u>40,299</u>	
		37,787		55,903	
CREDITORS					
Amounts falling due within one year		<u>9,916</u>		<u>15,450</u>	
NET CURRENT ASSETS			<u>27,871</u>		<u>40,453</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32,231</u>		<u>42,536</u>
PROVISIONS FOR LIABILITIES					
			<u>872</u>		<u>-</u>
NET ASSETS			<u><u>31,359</u></u>		<u><u>42,536</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>31,349</u>		<u>42,526</u>
SHAREHOLDERS' FUNDS			<u><u>31,359</u></u>		<u><u>42,536</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 June 2015 and were signed by:

L A Hibell - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents the amounts receivable, excluding VAT and trade discounts, by the company for services provided during the period.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and 20% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013	4,265
Additions	4,739
At 30 November 2014	<u>9,004</u>
DEPRECIATION	
At 1 December 2013	2,182
Charge for year	2,462
At 30 November 2014	<u>4,644</u>
NET BOOK VALUE	
At 30 November 2014	<u>4,360</u>
At 30 November 2013	<u>2,083</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
10	Ordinary	£1.00	<u>10</u>	<u>10</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2014

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 November 2014 and 30 November 2013:

	30.11.14 £	30.11.13 £
L A Hibell		
Balance outstanding at start of year	-	-
Amounts advanced	242	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>242</u>	<u>-</u>

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.