

LEIGHHIBELL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

LEIGHHIBELL LIMITED
UNAUDITED ACCOUNTS
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LEIGHHIBELL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017

Director	Leigh Hibell
Company Number	07860346 (England and Wales)
Registered Office	4a Denmark Terrace Brighton BN1 3AN
Accountants	B4Bookkeeping Ltd 1 Lincoln House Tangmere Chichester West Sussex PO20 2FS

LEIGHHIBELL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	5,063	4,351
Current assets			
Debtors	5	98	18,987
Cash at bank and in hand		11,197	19,337
		<u>11,295</u>	<u>38,324</u>
Creditors: amounts falling due within one year	<u>6</u>	4,008	(14,437)
Net current assets		<u>15,303</u>	<u>23,887</u>
Net assets		<u>20,366</u>	<u>28,238</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		20,356	28,228
Shareholders' funds		<u>20,366</u>	<u>28,238</u>

For the year ending 30 November 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 16 July 2018.

Leigh Hibell
Director

Company Registration No. 07860346

LEIGHHIBELL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

1 Statutory information

Leighhibell Limited is a private company, limited by shares, registered in England and Wales, registration number 07860346. The registered office is 4a Denmark Terrace, Brighton, BN1 3AN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 November 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% on cost
Computer equipment	50% and 33% on cost

4 Tangible fixed assets

	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 December 2016	6,976	5,542	12,518
Additions	-	4,599	4,599
At 30 November 2017	6,976	10,141	17,117
Depreciation			
At 1 December 2016	3,011	5,156	8,167
Charge for the year	1,395	2,492	3,887
At 30 November 2017	4,406	7,648	12,054
Net book value			
At 30 November 2017	2,570	2,493	5,063
At 30 November 2016	3,965	386	4,351

LEIGHHIBELL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

5 Debtors	2017	2016
	£	£
Trade debtors	-	13,201
Accrued income and prepayments	98	-
Other debtors	-	5,786
	<u>98</u>	<u>18,987</u>
	<u><u>98</u></u>	<u><u>18,987</u></u>
 6 Creditors: amounts falling due within one year	 2017	 2016
	£	£
Trade creditors	-	(69)
Taxes and social security	4,582	14,145
Other creditors	-	361
Loans from directors	(8,596)	-
Accruals	6	-
	<u>(4,008)</u>	<u>14,437</u>
	<u><u>(4,008)</u></u>	<u><u>14,437</u></u>

7 Transactions with related parties

During the year total dividends of £36,600 were paid to the director.

L Hibell, the director of the company, controlled the company throughout the year holding its entire issued share capital.

8 Average number of employees

During the year the average number of employees was 1 (2016: 1).

