

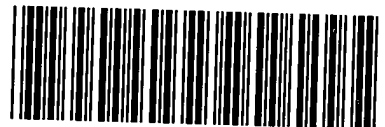
Registration number 07914728

D Leach LTD

Abbreviated accounts

for the year ended 31 March 2015

TUESDAY



A4NB1HK9

A04

29/12/2015

#166

COMPANIES HOUSE

D Leach LTD

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

D Leach LTD

**Accountants' report on the unaudited financial statements to the directors of
D Leach LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Tax Office Limited
Accountants & Tax Advisors**

**Suite No 8, The Saturn Centre
Challenge Way
Blackburn
Lancashire
BB1 5QB**

Date: 23 December 2015

D Leach LTD

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,013		8,585
Current assets					
Debtors		1,092		-	
Cash at bank and in hand		41,309		8,924	
		<u>42,401</u>		<u>8,924</u>	
Creditors: amounts falling due within one year		<u>(43,795)</u>		<u>(15,903)</u>	
Net current liabilities			<u>(1,394)</u>		<u>(6,979)</u>
Total assets less current liabilities			6,619		1,606
Net assets			<u>6,619</u>		<u>1,606</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			6,618		1,605
Shareholders' funds			<u>6,619</u>		<u>1,606</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

D Leach LTD

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2015 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 23 December 2015 and signed on its behalf by

David Antony Leach
Director



Registration number 07914728

The notes on pages 4 to 5 form an integral part of these financial statements.

D Leach LTD

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	10% Reducing balance
Motor vehicles	-	10% Reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2014	17,969
Additions	317
At 31 March 2015	<u>18,286</u>
Depreciation	
At 1 April 2014	9,384
Charge for year	889
At 31 March 2015	<u>10,273</u>
Net book values	
At 31 March 2015	<u>8,013</u>
At 31 March 2014	<u>8,585</u>

D Leach LTD

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

3. Share capital

Authorised

1 Ordinary shares of £1 each

**2015
£**

1

**2014
£**

1

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

1

Equity Shares

1 Ordinary shares of £1 each

1

1