

Registered Number 08398645

LEONIDAS FOODS LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	3,402	4,537
		<u>3,402</u>	<u>4,537</u>
Current assets			
Stocks		35,000	25,000
Debtors		1,632	1,068
Cash at bank and in hand		8,055	3,033
		<u>44,687</u>	<u>29,101</u>
Creditors: amounts falling due within one year		<u>(45,127)</u>	<u>(39,482)</u>
Net current assets (liabilities)		<u>(440)</u>	<u>(10,381)</u>
Total assets less current liabilities		<u>2,962</u>	<u>(5,844)</u>
Total net assets (liabilities)		<u>2,962</u>	<u>(5,844)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,862	(5,944)
Shareholders' funds		<u>2,962</u>	<u>(5,844)</u>

- For the year ending 28 February 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 6 July 2015

And signed on their behalf by:

A Loizou, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	6,050
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>6,050</u>
Depreciation	
At 1 March 2014	1,513
Charge for the year	1,135
On disposals	-
At 28 February 2015	<u>2,648</u>
Net book values	
At 28 February 2015	<u>3,402</u>
At 28 February 2014	<u>4,537</u>

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