

Registered number: 08419054

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Leemoore Lifts Limited

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29/02/2016**

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**Prepared By:**  
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Chartered Certified Accountants  
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Kingswinford  
West Midlands  
DY6 9ES

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**Leemoore Lifts Limited**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29/02/2016**

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The company's registered number is 08419054

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Leemoore Lifts Limited

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Registered Number: 08419054

BALANCE SHEET AT 29/02/2016

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	213	266
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	20,951	16,313
Cash at bank and in hand		<u>8,092</u>	<u>9,287</u>
		29,043	25,600
<b>CREDITORS: Amounts falling due within one year</b>		<u>22,377</u>	<u>14,151</u>
<b>NET CURRENT ASSETS</b>		6,666	11,449
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		6,879	11,715
<b>PROVISIONS FOR LIABILITIES</b>		<u>43</u>	<u>53</u>
<b>NET ASSETS</b>		<u>6,836</u>	<u>11,662</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		<u>6,835</u>	<u>11,661</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>6,836</u>	<u>11,662</u>

For the year ending 29/02/2016 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 17/05/2016 and signed on their behalf by



Alan Moore  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 29/02/2016**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

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

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

**1c. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 20%
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**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1e. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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**Leemoore Lifts Limited**

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**2. TANGIBLE FIXED ASSETS**

	<b>Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 01/03/2015	<u>333</u>	<u>333</u>
At 29/02/2016	<u>333</u>	<u>333</u>
<b>Depreciation</b>		
At 01/03/2015	67	67
For the year	<u>53</u>	<u>53</u>
At 29/02/2016	<u>120</u>	<u>120</u>
<b>Net Book Amounts</b>		
At 29/02/2016	<u><u>213</u></u>	<u><u>213</u></u>
At 28/02/2015	<u>266</u>	<u>266</u>

**3. DEBTORS**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Amounts falling due within one year:		
Trade debtors	20,017	15,324
Other debtors	<u>934</u>	<u>989</u>
	<u><u>20,951</u></u>	<u><u>16,313</u></u>

**4. SHARE CAPITAL**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £ 1 each	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

**5. TRANSACTIONS WITH DIRECTORS**

Subcontract services to the value of £12692 were provided in the year by Mr A. Moore trading as Altrac (2015 £18275)  
Trade Creditors includes £3600 due to Mr A Moore (2015 nil)