

LESEVI LIMITED

**Company Registration Number:
08655505 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

LESEVI LIMITED

Company Information for the Period Ended 31st August 2015

Director:	Tihomir Lesev
Registered office:	59 Cambeys Road Dagenham Essex RM10 8YA
Company Registration Number:	08655505 (England and Wales)

LESEVI LIMITED

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	9,876	0
Total fixed assets:		<u>9,876</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		3,459	5,334
Total current assets:		<u>3,459</u>	<u>5,334</u>
Creditors			
Creditors: amounts falling due within one year		1,902	925
Net current assets (liabilities):		<u>1,557</u>	<u>4,409</u>
Total assets less current liabilities:		11,433	4,409
Provision for liabilities:		10,823	4,407
Total net assets (liabilities):		<u>610</u>	<u>2</u>

The notes form part of these financial statements

LESEVI LIMITED

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		609	1
Total shareholders funds:		<u>610</u>	<u>2</u>

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tihomir Lesev

Status: Director

The notes form part of these financial statements

LESEVI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 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).

Turnover policy

Sales comprise the fair value of the consideration received or receivable for the sale of goods and rendering of services in the ordinary course of Company's activities. Sales are presented, net of value-added tax, rebates and discounts

Tangible fixed assets depreciation policy

Depreciation on equipment is calculated using the straight-line method to allocate their depreciable amounts over their estimated useful lives as follows: Useful lives: Motor vehicles 3 years Plant and equipment 5 – 15 years The residual values, estimated useful lives and depreciation method of property, plant and equipment are reviewed, and adjusted as appropriate, at each balance sheet date. The effects of any revision are recognised in profit or loss when the changes arise

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

Other accounting policies

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

LESEVI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	0
Additions:	12,260
At 31st August 2015:	12,260
Depreciation	
Charge for year:	2,384
At 31st August 2015:	2,384
Net book value	
At 31st August 2015:	9,876
At 31st August 2014:	0

LESEVI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

