

LEADING EDGE ADVANTAGE (UNDERBALANCED) LIMITED
(Company Number: SC197956)

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

30 JUNE 2014

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COMPANIES HOUSE

Anderson Anderson & Brown LLP
Chartered Accountants



**LEADING EDGE ADVANTAGE (UNDERBALANCED) LIMITED
DIRECTOR'S REPORT**

Director: A I Buchanan (appointed 5 June 2014)
 N M Campbell (appointed 21 February 2014)
 G P Maitland (resigned 5 June 2014)


Secretaries: N M Campbell

Registered office: 15 Bon Accord Crescent, Aberdeen

The director submits his report and the financial statements of the company for the period ended 30 June 2014.

PRINCIPAL ACTIVITY AND REVIEW OF BUSINESS DEVELOPMENTS

The company did not trade during the current or prior year.


.....
Director - N M Campbell

..... 11 March 2015 Date

LEADING EDGE ADVANTAGE (UNDERBALANCED) LIMITED
COMPANY NUMBER: SC197956
BALANCE SHEET - 30 JUNE 2014

	Note	2014	2013
CURRENT ASSETS			
Debtors		<u>£ 100</u>	<u>£ 100</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>£ 100</u>	<u>£ 100</u>

For the period ended 30 June 2014 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

.....
 Director - N M Campbell

..... 11 March 2015 Date

LEADING EDGE ADVANTAGE (UNDERBALANCED) LIMITED
NOTES ON THE FINANCIAL STATEMENTS - 30 JUNE 2014

1. ACCOUNTING POLICY

Basis of financial statements preparation

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.

2. CALLED UP SHARE CAPITAL

2014 & 2013

Authorised: Ordinary shares of £1 each

£ 1,000

Allotted, called up and fully paid: Ordinary shares of £1 each

£ 100

3. IMMEDIATE AND ULTIMATE PARENT COMPANY

The immediate parent company is Leading Edge Advantage International Limited, a company registered in Scotland.

During the year the company's ultimate holding company was Senergy Group Limited, a company incorporated in Scotland. The largest group in which the results of the company are consolidated is that headed by Senergy Group Limited. Copies of the financial statements of Senergy Group Limited can be obtained from its registered office at 15 Bon Accord Crescent, Aberdeen.

Subsequent to the year end the directors recognise LR Senergy Limited, a company registered in England to be the ultimate holding company.