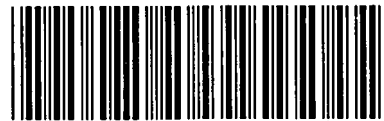


Company Registration No. SC387864 (Scotland)

**LEAH STAFFORD LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2014**



WEDNESDAY



\*S43FBLBU\*

SCT

18/03/2015

#392

COMPANIES HOUSE

# LEAH STAFFORD LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

# LEAH STAFFORD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		273		-
<b>Current assets</b>					
Debtors		2,884		7,621	
Cash at bank and in hand		119,990		81,986	
		<u>122,874</u>		<u>89,607</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,607)</u>		<u>(16,687)</u>	
<b>Net current assets</b>			104,267		72,920
<b>Total assets less current liabilities</b>			<u>104,540</u>		<u>72,920</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			104,440		72,820
<b>Shareholders' funds</b>			<u>104,540</u>		<u>72,920</u>

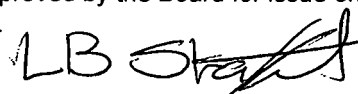
For the financial year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 9 March 2015



L Stafford  
Director

Company Registration No. SC387864

# LEAH STAFFORD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for services.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment                      33.3% Straight Line

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 November 2013	-
Additions	409
	<hr/>
At 31 October 2014	409
	<hr/>
<b>Depreciation</b>	
At 1 November 2013	-
Charge for the year	136
	<hr/>
At 31 October 2014	136
	<hr/>
<b>Net book value</b>	
At 31 October 2014	273
	<hr/> <hr/>

### 3 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>

# **LEAH STAFFORD LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** ***FOR THE YEAR ENDED 31 OCTOBER 2014***

---

### **4 Ultimate parent company**

During the two years ended 31 October 2014, director Leah Stafford controlled the company by virtue of 100% of the issued share capital.