

Registered number
SC442042

Leitch Project Control Services Ltd

Abbreviated Accounts

31 March 2014

Leitch Project Control Services Ltd**Registered number:** SC442042**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	750
Current assets		
Debtors	13,137	
Cash at bank and in hand	33,251	
	<hr/>	
	46,388	
Creditors: amounts falling due within one year	(29,684)	
	<hr/>	
Net current assets		16,704
Net assets		<hr/>
		17,454
Capital and reserves		
Called up share capital	3	100
Profit and loss account		17,354
Shareholders' funds		<hr/>
		17,454

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A W Leitch

Director

Approved by the board on 29 September 2014

for the period ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% straight line
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2 Tangible fixed assets

£

Cost

Additions	1,000
At 31 March 2014	<u>1,000</u>

Depreciation

Charge for the period	250
At 31 March 2014	<u>250</u>

Net book value

At 31 March 2014 750

3 Share capital

Nominal	2014	2014
value	Number	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	100	100
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