

**REGISTERED NUMBER: 04958331 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014**

**FOR**

**LEANPRINT LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 July 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**LEANPRINT LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 July 2014**

**DIRECTORS:**

P Auer  
Ms J L Weatherall

**REGISTERED OFFICE:**

5 The Market Place  
Station Road  
Thorpe Le Soken  
Colchester  
Essex  
CO16 0HY

**REGISTERED NUMBER:**

04958331 (England and Wales)

**ACCOUNTANTS:**

Martyn Lewis Chartered Accountants  
1 Brewery House  
Brook Street  
Wivenhoe  
Essex  
C07 9DS

**ABBREVIATED BALANCE SHEET**  
**31 July 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		409		546
<b>CURRENT ASSETS</b>					
Debtors		5,481		19,172	
Cash at bank and in hand		<u>49</u>		<u>624</u>	
		5,530		19,796	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,152</u>		<u>20,285</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,378</u>		<u>(489)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,787</u>		<u>57</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		20		20
Profit and loss account			<u>1,767</u>		<u>37</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,787</u>		<u>57</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 April 2015 and were signed on its behalf by:

P Auer - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 July 2014

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2013 and 31 July 2014	<u>815</u>
<b>DEPRECIATION</b>	
At 1 August 2013	269
Charge for year	<u>137</u>
At 31 July 2014	<u>406</u>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u>409</u>
At 31 July 2013	<u>546</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
20	Ordinary Shares	£1	<u>20</u>	<u>20</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 July 2014

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2014 and 31 July 2013:

	<b>2014</b>	<i>2013</i>
	<b>£</b>	<i>£</i>
<b>P Auer</b>		
Balance outstanding at start of year	<b>14,623</b>	<i>8,558</i>
Amounts advanced	<b>-</b>	<i>14,623</i>
Amounts repaid	<b>(14,623)</b>	<i>(8,558)</i>
Balance outstanding at end of year	<b><u>-</u></b>	<i><u>14,623</u></i>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.