

Registered Number 05457150

LEONARD & DAVIES DEVELOPMENTS LIMITED

Abbreviated Accounts

31 May 2012

LEONARD & DAVIES DEVELOPMENTS LIMITED

Registered Number 05457150

Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Called up share capital not paid			0
Fixed assets			
Intangible	2	<u>677,984</u>	<u>677,984</u>
Total fixed assets		677,984	677,984
Current assets			
Investments		0	0
Cash at bank and in hand		20,535	4,698
Total current assets		<u>20,535</u>	<u>4,698</u>
Net current assets		20,535	4,698
Total assets less current liabilities		<u>698,519</u>	<u>682,682</u>
Creditors: amounts falling due after one year		(752,690)	(812,680)
Total net Assets (liabilities)		(54,171)	(129,998)
Capital and reserves			
Called up share capital		2	2
Share premium account		0	
Other reserves		<u>(54,173)</u>	<u>(130,000)</u>
Shareholders funds		<u>(54,171)</u>	<u>(129,998)</u>

- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 September 2012

And signed on their behalf by:

stephen davies, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2011	677,984
At 31 May 2012	<u>677,984</u>
Net Book Value	
At 31 May 2011	677,984
At 31 May 2012	<u>677,984</u>