

Company Registration No. 08314821 (England and Wales)

LEOPARD PRODUCTS & SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

LEOPARD PRODUCTS & SERVICES LIMITED

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LEOPARD PRODUCTS & SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		3,827		4,307
Current assets					
Stocks		8,000		-	
Debtors		14,745		23,566	
Cash at bank and in hand		94,887		70,000	
		<u>117,632</u>		<u>93,566</u>	
Creditors: amounts falling due within one year		<u>(44,156)</u>		<u>(35,383)</u>	
Net current assets			73,476		58,183
Total assets less current liabilities			<u>77,303</u>		<u>62,490</u>
Provisions for liabilities			(728)		(816)
			<u>76,575</u>		<u>61,674</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			76,573		61,672
Shareholders' funds			<u>76,575</u>		<u>61,674</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 and authorised for issue on 25 April 2016

Mr P Collins
Director

Company Registration No. 08314821

LEOPARD PRODUCTS & SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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 goods and services net of VAT and trade discounts.

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:

Plant and machinery	25% reducing balance
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1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.7 Long term contracts

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account.

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

LEOPARD PRODUCTS & SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

Tangible assets £

Cost

At 1 April 2015 7,942

Additions 796

At 31 March 2016 8,738

Depreciation

At 1 April 2015 3,635

Charge for the year 1,276

At 31 March 2016 4,911

Net book value

At 31 March 2016 3,827

At 31 March 2015 4,307

3 Share capital

2016

£

2015

£

Allotted, called up and fully paid

2 Ordinary of £1 each

2

2

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