

**Registered Number 04719421**

**LEADER ENTERPRISES LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

04719421

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	24,516	27,462
		<u>24,516</u>	<u>27,462</u>
<b>Current assets</b>			
Stocks		5,200	3,500
Debtors		2,973	3,130
Cash at bank and in hand		7,413	24,965
		<u>15,586</u>	<u>31,595</u>
<b>Creditors: amounts falling due within one year</b>		(22,256)	(33,738)
<b>Net current assets (liabilities)</b>		<u>(6,670)</u>	<u>(2,143)</u>
<b>Total assets less current liabilities</b>		<u>17,846</u>	<u>25,319</u>
<b>Total net assets (liabilities)</b>		<u>17,846</u>	<u>25,319</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		17,844	25,317
<b>Shareholders' funds</b>		<u>17,846</u>	<u>25,319</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 January 2014

And signed on their behalf by:  
**Mr Mecit Ozpolat, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 May 2012	43,789
Additions	1,329
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>45,118</u>
<b>Depreciation</b>	
At 1 May 2012	16,327
Charge for the year	4,275
On disposals	-
At 30 April 2013	<u>20,602</u>
<b>Net book values</b>	
At 30 April 2013	<u>24,516</u>
At 30 April 2012	<u>27,462</u>