

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH**  
**2015**  
**FOR**  
**LEAFSPRING LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

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	<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>

# LEAFSPRING LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2015

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**DIRECTOR:** R Fletcher

**REGISTERED OFFICE:** 50 Seymour Street  
London  
W1H 7JG

**REGISTERED NUMBER:** 07513978 (England and Wales)

**ACCOUNTANTS:** Civvals Limited  
50 Seymour Street  
London  
W1H 7JG

**ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		450	300
Cash in hand		<u>1</u>	<u>1</u>
		451	301
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,346</u>	<u>583</u>
<b>NET CURRENT LIABILITIES</b>		<u>(895)</u>	<u>(282)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(895)</u>	<u>(282)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(896)</u>	<u>(283)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(895)</u>	<u>(282)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director on 16 December 2015 and were signed by:

R Fletcher - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

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**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).

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>

**3. ULTIMATE PARENT COMPANY**

Daro Properties Ltd is the ultimate parent company by virtue of its 100% shareholdings of the company.

**4. GOING CONCERN**

The financial statements have been prepared on a going concern basis notwithstanding the fact that the company has a deficiency on shareholders' funds at the year end.

The director has considered the prospects of the company by reference to anticipated levels of future expenditure and the cash flow associated with that business.

The director will continue to provide funding and working capital to enable the company to continue its operations and meet all its liabilities as and when they fall due.

For the reasons stated, the director believes that the continued use of the going concern basis of preparation is appropriate. The financial statements do not include any adjustment that may be necessary if the company was unable to continue its business.