

Abbreviated Unaudited Accounts

for the Period 30 November 2011 to 31 January 2013

for

Leaton & Co. Ltd.

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for the Period 30 November 2011 to 31 January 2013

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Company Information

for the Period 30 November 2011 to 31 January 2013

DIRECTOR: Mr James Martin Leaton

SECRETARY: Mrs Alexandra Teresa Leaton

REGISTERED OFFICE: 99 Weyhill
Haslemere
Surrey
GU27 1HT

REGISTERED NUMBER: 07866270 (England and Wales)

ACCOUNTANTS: Limelight Accountancy Ltd
60 Midhurst Road
Liphook
Hampshire
GU30 7DY

Abbreviated Balance Sheet
31 January 2013

	Notes	£
CURRENT ASSETS		
Cash at bank		32,115
CREDITORS		
Amounts falling due within one year		<u>14,308</u>
NET CURRENT ASSETS		<u>17,807</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,807</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>17,707</u>
SHAREHOLDERS' FUNDS		<u>17,807</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2013 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.
- (b) 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 10 August 2013 and were signed by:

Mr James Martin Leaton - Director

Notes to the Abbreviated Accounts
for the Period 30 November 2011 to 31 January 2013

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.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.