

Registered Number 07488405

LEONARDO RAMIREZ LTD

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

07488405

		<i>Notes 31/07/2013 31/01/2013</i>	
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	-	4,359
		<u>-</u>	<u>4,359</u>
Current assets			
Debtors		-	2,992
Cash at bank and in hand		11,862	6,043
		<u>11,862</u>	<u>9,035</u>
Creditors: amounts falling due within one year		(11,861)	(12,155)
		<u></u>	<u></u>
Net current assets (liabilities)		1	(3,120)
		<u></u>	<u></u>
Total assets less current liabilities		1	1,239
		<u></u>	<u></u>
Total net assets (liabilities)		<u>1</u>	<u>1,239</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		-	1,238
		<u>1</u>	<u>1,239</u>
Shareholders' funds		<u>1</u>	<u>1,239</u>

- For the year ending 31 July 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 9 October 2013

And signed on their behalf by:

Leonardo Ramirez, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The company ceased to trade during the period and the accounts have been prepared on a break-up basis.

Turnover policy

Represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% straight line

Equipment, fixtures and fittings 25% straight line

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 February 2013	6,387
Additions	765
Disposals	(7,152)
Revaluations	-
Transfers	-
At 31 July 2013	<u>0</u>
Depreciation	
At 1 February 2013	2,028
Charge for the year	-
On disposals	(2,028)
At 31 July 2013	<u>0</u>
Net book values	
At 31 July 2013	<u>0</u>
At 31 January 2013	<u><u>4,359</u></u>