

LEON EDWARDS BOOK KEEPING LIMITED

**Company Registration Number:
08487338 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 15th April 2013

End date: 30th April 2014

SUBMITTED

LEON EDWARDS BOOK KEEPING LIMITED

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LEON EDWARDS BOOK KEEPING LIMITED

Company Information for the Period Ended 30th April 2014

Director:	Orrin Edwards
Registered office:	4 Peel Close Romsey Hampshire SO51 7UQ
Company Registration Number:	08487338 (England and Wales)

LEON EDWARDS BOOK KEEPING LIMITED

Directors' Report Period Ended 30th April 2014

The directors present their report with the financial statements of the company for the period ended 30th April 2014

Principal activities

The principal activity of the company in the period under review was:

The principal activity of the company in the year under review was that of Book Keeping and Taxation Services within the United Kingdom

Directors

The directors shown below have held office during the whole of the period from
15th April 2013 to 30th April 2014

Orrin Edwards

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 31 May 2014

And Signed On Behalf Of The Board By:

Name: Orrin Edwards

Status: Director

LEON EDWARDS BOOK KEEPING LIMITED

Profit and Loss Account

for the Period Ended 30th April 2014

	Notes	2014 £	£
Turnover:		27,757	-
Gross profit or (loss):		<u>27,757</u>	<u>-</u>
Administrative expenses:	,	27,955	-
Operating profit or (loss):		<u>(198)</u>	<u>-</u>
Interest receivable and similar income:		26	-
Profit or (loss) on ordinary activities before taxation:		<u>(172)</u>	<u>-</u>
Profit or (loss) for the financial year:		<u><u>(172)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

LEON EDWARDS BOOK KEEPING LIMITED

Statement of total recognised gains and losses 30th April 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

LEON EDWARDS BOOK KEEPING LIMITED

Balance sheet As at 30th April 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Debtors:		2,345	-
Cash at bank and in hand:		5,434	-
Total current assets:		<u>7,779</u>	<u>-</u>
Creditors: amounts falling due within one year		7,851	-
Net current assets (liabilities):		<u>(72)</u>	<u>-</u>
Total assets less current liabilities:		<u>(72)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(72)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

LEON EDWARDS BOOK KEEPING LIMITED

Balance sheet As at 30th April 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:		(172)	-
Total shareholders funds:		<u>(72)</u>	<u>-</u>

For the year ending 30 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Orrin Edwards

Status: Director

The notes form part of these financial statements

LEON EDWARDS BOOK KEEPING LIMITED

Notes to the Financial Statements for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life
Fixtures and fittings 0.20 * Vehicles 0.20 * * these assets will initially be written off 50% in first year and 20% there after in future years

LEON EDWARDS BOOK KEEPING LIMITED

Notes to the Financial Statements for the Period Ended 30th April 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

