

LEON GRIFFITHS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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25/08/2017

#207

COMPANIES HOUSE

LEON GRIFFITHS LIMITED
REGISTERED NUMBER: 688770

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		-		283
CURRENT ASSETS					
Debtors		1,326		13,291	
Cash at bank		38,031		44,467	
		<u>39,357</u>		<u>57,758</u>	
CREDITORS: amounts falling due within one year		<u>(1,483)</u>		<u>(7,077)</u>	
NET CURRENT ASSETS			<u>37,874</u>		<u>50,681</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>37,874</u>		<u>50,964</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			37,774		50,864
SHAREHOLDERS' FUNDS			<u>37,874</u>		<u>50,964</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

24 August 2017

Suzanne Griffiths
 Director

Suzanne Griffiths

The notes on page 2 form part of these financial statements.

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of royalties receivable in the year.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 15% on written down value

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 May 2015 and 30 April 2016	13,653
Depreciation	
At 1 May 2015	13,370
Charge for the year	283
At 30 April 2016	13,653
Net book value	
At 30 April 2016	-
At 30 April 2015	283

3. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100