

LEEMARK ENGINEERING (HAYES) LIMITED

0891734

STATEMENT OF ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2008



LEEMARK ENGINEERING (HAYES) LIMITED

BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2008

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
<u>FIXED ASSETS</u>			
Tangible Assets		£ 133,820 00 =====	£171,430 =====
<u>CURRENT ASSETS</u>			
Stock & Work in Progress		8,000 00	8,000
Debtors & Prepayments		363,763 97	424,757
Cash		28,398 77 -----	7,722 -----
		400,162 74	440,479
<u>CREDITORS</u> Falling Due Within One Year		277,418 71 -----	318,310 -----
<u>NET CURRENT ASSETS</u>		122,744 03	122,169
<u>NET ASSETS</u>		£256,564 03 =====	£293,599 =====
<u>REPRESENTED BY</u>			
<u>Capital and Reserves</u>			
Issued Share Capital	2	120,000 00	120,000
Profit & Loss Account		136,564 03 -----	173,599 -----
		£256,564 03 =====	£293,599 =====

These Financial Statements are Abbreviated Accounts prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The Company is entitled to exemption from the provisions relating to the audit of Accounts as conferred by Section 249A(1), and no notice in accordance with Section 249B(2) has been deposited with the Company during the year requiring an audit of these Accounts

The Director acknowledges his responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing Accounts which give a true and fair view of the state of affairs of the Company at the 31<sup>st</sup> March 2008 and of its Loss for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to Accounts so far as applicable to this Company

*B. Stockwell*

B STOCKWELL  
Director

Dated 16<sup>th</sup> October 2008

LEEMARK ENGINEERING (HAYES) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2008

1 Accounting Policies

- a) The Financial Statements have been prepared under the historical cost convention
- b) The turnover comprises the total value of invoices for goods sold and services rendered to customers, excluding value added tax, after deducting all credits and allowances
- c) Depreciation has been provided on the tangible fixed assets at the following annual rates on the assets concerned -

Furniture & Equipment	15% on diminishing balances
Motor Vehicles	25% " " "
Plant & Machinery	15% on cost

2 Share Capital

	<u>2008</u>	<u>2007</u>
<u>Authorised</u>		
500,000 Ordinary Shares of £1 each	£500,000 =====	£500,000 =====
<u>Issued</u>		
120,000 Ordinary Shares of £1 each, fully paid	£120,000 =====	£120,000 =====