

LEEMARK ENGINEERING (HAYES) LIMITED

00891734

STATEMENT OF ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013

5.

MONDAY



A2NBMLKZ

A74

16/12/2013

#185

COMPANIES HOUSE

— *Chrysomelidae* (100%)

• 417-254-2214 •

29. 42. 43.

Journal of Management Education 30(6)

[illegible]

1984

• 2000 •

1. *Chlorophyll a* (Chl *a*)
 2. *Chlorophyll b* (Chl *b*)
 3. *Chlorophyll c* (Chl *c*)
 4. *Chlorophyll d* (Chl *d*)
 5. *Chlorophyll e* (Chl *e*)
 6. *Chlorophyll f* (Chl *f*)
 7. *Chlorophyll g* (Chl *g*)
 8. *Chlorophyll h* (Chl *h*)
 9. *Chlorophyll i* (Chl *i*)
 10. *Chlorophyll j* (Chl *j*)
 11. *Chlorophyll k* (Chl *k*)
 12. *Chlorophyll l* (Chl *l*)
 13. *Chlorophyll m* (Chl *m*)
 14. *Chlorophyll n* (Chl *n*)
 15. *Chlorophyll o* (Chl *o*)
 16. *Chlorophyll p* (Chl *p*)
 17. *Chlorophyll q* (Chl *q*)
 18. *Chlorophyll r* (Chl *r*)
 19. *Chlorophyll s* (Chl *s*)
 20. *Chlorophyll t* (Chl *t*)
 21. *Chlorophyll u* (Chl *u*)
 22. *Chlorophyll v* (Chl *v*)
 23. *Chlorophyll w* (Chl *w*)
 24. *Chlorophyll x* (Chl *x*)
 25. *Chlorophyll y* (Chl *y*)
 26. *Chlorophyll z* (Chl *z*)
 27. *Chlorophyll aa* (Chl *aa*)
 28. *Chlorophyll ab* (Chl *ab*)
 29. *Chlorophyll ac* (Chl *ac*)
 30. *Chlorophyll ad* (Chl *ad*)
 31. *Chlorophyll ae* (Chl *ae*)
 32. *Chlorophyll af* (Chl *af*)
 33. *Chlorophyll ag* (Chl *ag*)
 34. *Chlorophyll ah* (Chl *ah*)
 35. *Chlorophyll ai* (Chl *ai*)
 36. *Chlorophyll aj* (Chl *aj*)
 37. *Chlorophyll ak* (Chl *ak*)
 38. *Chlorophyll al* (Chl *al*)
 39. *Chlorophyll am* (Chl *am*)
 40. *Chlorophyll an* (Chl *an*)
 41. *Chlorophyll ao* (Chl *ao*)
 42. *Chlorophyll ap* (Chl *ap*)
 43. *Chlorophyll aq* (Chl *aq*)
 44. *Chlorophyll ar* (Chl *ar*)
 45. *Chlorophyll as* (Chl *as*)
 46. *Chlorophyll at* (Chl *at*)
 47. *Chlorophyll au* (Chl *au*)
 48. *Chlorophyll av* (Chl *av*)
 49. *Chlorophyll aw* (Chl *aw*)
 50. *Chlorophyll ax* (Chl *ax*)
 51. *Chlorophyll ay* (Chl *ay*)
 52. *Chlorophyll az* (Chl *az*)
 53. *Chlorophyll aza* (Chl *aza*)
 54. *Chlorophyll abz* (Chl *abz*)
 55. *Chlorophyll acz* (Chl *acz*)
 56. *Chlorophyll adz* (Chl *adz*)
 57. *Chlorophyll aez* (Chl *aez*)
 58. *Chlorophyll afz* (Chl *afz*)
 59. *Chlorophyll agz* (Chl *agz*)
 60. *Chlorophyll ahz* (Chl *ahz*)
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 66. *Chlorophyll anz* (Chl *anz*)
 67. *Chlorophyll aoz* (Chl *aoz*)
 68. *Chlorophyll apz* (Chl *apz*)
 69. *Chlorophyll aqz* (Chl *aqz*)
 70. *Chlorophyll arz* (Chl *arz*)
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 72. *Chlorophyll atz* (Chl *atz*)
 73. *Chlorophyll auz* (Chl *auz*)
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 77. *Chlorophyll ayz* (Chl *ayz*)
 78. *Chlorophyll azz* (Chl *azz*)
 79. *Chlorophyll azaa* (Chl *aza*_{aa})
 80. *Chlorophyll abz* (Chl *abz*)
 81. *Chlorophyll acz* (Chl *acz*)
 82. *Chlorophyll adz* (Chl *adz*)
 83. *Chlorophyll aez* (Chl *aez*)
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 105. *Chlorophyll azaa* (Chl *aza*_{aa})
 106. *Chlorophyll abz* (Chl *abz*)
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 128. *Chlorophyll axz* (Chl *axz*)
 129. *Chlorophyll ayz* (Chl *ayz*)
 130. *Chlorophyll azz* (Chl *azz*)
 131. *Chlorophyll azaa* (Chl *aza*_{aa})
 132. *Chlorophyll abz* (Chl

LEEMARK ENGINEERING (HAYES) LIMITED

BALANCE SHEET AS AT 31ST MARCH 2013

	<u>Notes</u>	<u>2013</u>	<u>2012</u>
<u>FIXED ASSETS</u>			
Tangible Assets		£ 227,190 00 =====	£219,645 =====
<u>CURRENT ASSETS</u>			
Stock & Work in Progress		10,000 00	8,000
Debtors & Prepayments		179,644 76	218,438
Cash & Bank		57,634.27	40,815
		247,279.03	267,253
<u>CREDITORS</u> Falling Due Within One Year		221,780 94	225,502
<u>NET CURRENT ASSETS (LIABILITIES)</u>		25,498 09	41,751
<u>NET ASSETS</u>		£252,688 09 =====	£261,396 =====
<u>REPRESENTED BY</u>			
<u>Capital and Reserves</u>			
Issued Share Capital	2	120,000 00	120,000
Shareholders Loans		120,000 00	120,000
Profit & Loss Account		12,688 09	21,396
		£252,688 09 =====	£261,396 =====

The Accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

The Company is entitled to exemption from the provisions relating to the audit of Accounts as conferred by Section 477(2) of the Companies Act 2006, and no notice in accordance with Section 476 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 386 of the Companies Act 2006, and for preparing Accounts which give a true and fair view of the state of affairs of the Company at the 31st March 2013 and of its Loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Act relating to Accounts so far as applicable to this Company



M A STOCKWEL)
K A STOCKWELL)
N M STOCKWELL)

Directors

Dated 6th December 2013

LEEMARK ENGINEERING (HAYES) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2013

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	10% on cost

2 Share Capital

	<u>2013</u>	<u>2012</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 =====