

LEEMARK ENGINEERING (HAYES) LIMITED

0891734

STATEMENT OF ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2010



LEEMARK ENGINEERING (HAYES) LIMITED

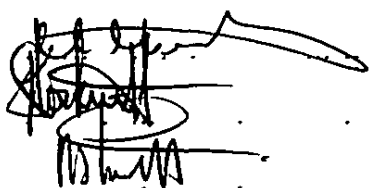
BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2010

	<u>Notes</u>	<u>2010</u>	<u>2009</u>
<u>FIXED ASSETS</u>			
Tangible Assets		£ 197,880 00 =====	£127,665 =====
<u>CURRENT ASSETS</u>			
Stock & Work in Progress		8,000 00	8,000
Debtors & Prepayments		277,144 83	413,787
Cash		7,863 42	2,553
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		293,008 25	424,340
<u>CREDITORS</u> , Falling Due Within One Year		327,198 66	374,615
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<u>NET CURRENT ASSETS (LIABILITIES)</u>		(34,190 41)	49,725
		-----	-----
<u>NET ASSETS</u>		£163,689 59 =====	£177,390 =====
<u>REPRESENTED BY</u>			
<u>Capital and Reserves</u>			
Issued Share Capital	2	120,000 00	120,000
Profit & Loss Account		43,689 59	57,390
		-----	-----
		£163,689 59 =====	£177,390 =====

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 31<sup>st</sup> March 2010 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	)	Directors
	)	
N M STOCKWELL	)	

Dated 28<sup>th</sup> October 2010

LEEMARK ENGINEERING (HAYES) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2010

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>2010</u>	<u>2009</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 =====