

Company registration number 0893115

**LEIGH PROPERTIES
TRUSTEES LIMITED
ABBREVIATED ACCOUNTS
5 APRIL 2011**



LEIGH PROPERTIES TRUSTEES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 5 APRIL 2011

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LEIGH PROPERTIES TRUSTEES LIMITED

INDEPENDENT AUDITOR'S REPORT TO LEIGH PROPERTIES TRUSTEES LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Leigh Properties Trustees Limited for the year ended 5 April 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditor

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**David Butterworth (Senior
Statutory Auditor)
For and on behalf of
Wheawill & Sudworth
Chartered Accountants
& Statutory Auditor**

**35 Westgate
Huddersfield
HD1 1PA**

8 December 2011

LEIGH PROPERTIES TRUSTEES LIMITED

ABBREVIATED BALANCE SHEET

5 APRIL 2011

	Note	2011 £	2010 £
Fixed assets			
Investments	2	<u>1</u>	<u>8</u>
Current assets			
Debtors		1	1
Creditors Amounts falling due within one year		<u>-</u>	<u>(7)</u>
Net current assets/(liabilities)		<u>1</u>	<u>(6)</u>
Total assets less current liabilities		<u>2</u>	<u>2</u>
Capital and reserves			
Called-up equity share capital	3	<u>2</u>	<u>2</u>
Shareholders' funds		<u>2</u>	<u>2</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 8 December 2011, and are signed on their behalf by



B H Leigh-Bramwell
Director

Company Registration Number 0893115

The notes on page 3 form part of these abbreviated accounts.

LEIGH PROPERTIES TRUSTEES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 5 APRIL 2011

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Investments

Investments are recorded at cost. No write-down on cost is made unless diminution in value is expected to be permanent.

2. Fixed assets

	Investments £
Cost	
At 6 April 2010	8
Disposals	(7)
At 5 April 2011	<u>1</u>
Net book value	
At 5 April 2011	<u>1</u>
At 5 April 2010	<u>8</u>

The company owns 50% of the following company

Rogdia

The principal activity of the above named company is that of acting as a trustee for various family settlements. Rogdia remains dormant and accordingly there is no profit or loss to report. The capital and reserves of Rogdia are limited to its issued share capital which is £2.

3. Share capital

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>