

**Leslie Craig (Estates and Developments) Limited**

**Directors' report and financial  
statements**

**Registered number 963462**

**30 June 2011**

SATURDAY



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26/11/2011

COMPANIES HOUSE

173

## **Contents**

Balance sheet	I
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**Balance sheet**  
*at 30 June 2011*

	<i>Note</i>	<b>2011</b>		<b>2010</b>	
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Current liabilities</b>					
Creditors amounts falling due within one year					
Amounts due to parent undertaking		<b>(1,152,440)</b>		<b>(1,152,440)</b>	
<b>Net liabilities</b>		<b>(1,152,440)</b>		<b>(1,152,440)</b>	
<b>Capital and reserves</b>					
Called up share capital		<b>100</b>		<b>100</b>	
Profit and loss account	<b>3</b>	<b>(1,152,540)</b>		<b>(1,152,540)</b>	
<b>Shareholders' deficit</b>		<b>(1,152,440)</b>		<b>(1,152,440)</b>	

The Directors confirm

- 1 For the year ending 30 June 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.
- 2 The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 3 The directors acknowledge their responsibilities for
  - a complying with requirements of the Act with respect to accounting records and preparation of accounts, and
  - b ensuring the accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393
- 4 These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of directors on 25 November 2011 and signed on their behalf by



**DP Hamilton**  
*Director*

*Leslie Craig (Estates and Developments) Limited*  
Company No 936462