

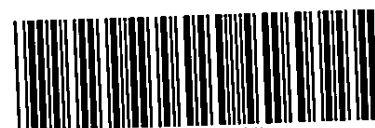
Leslie Craig (Estates and Developments) Limited

**Directors' report and financial
statements**

Registered number 963462

30 June 2010

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17/09/2010

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COMPANIES HOUSE

Balance sheet

at 30 June 2010

	Note	2010 £	£	2009 £	£
Current liabilities					
Creditors amounts falling due within one year					
Amounts due to parent undertaking		(1,152,440)		(1,152,440)	
Net liabilities			(1,152,440)		(1,152,440)
Capital and reserves					
Called up share capital			100		100
Profit and loss account	3	(1,152,540)		(1,152,540)	
Shareholders' deficit			(1,152,440)		(1,152,440)

The Directors confirm

- 1 For the year ending 30 June 2010 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 13 September 2010 and signed on their behalf by



DP Hamilton
 Director

Leslie Craig (Estates and Developments) Limited
 Company No 936462