

Registered Number 01642827

LEAPMART LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	920,613	925,352
		<u>920,613</u>	<u>925,352</u>
Current assets			
Stocks		90,171	97,463
Debtors		74,602	83,847
Cash at bank and in hand		501,715	468,254
		<u>666,488</u>	<u>649,564</u>
Creditors: amounts falling due within one year		<u>(170,224)</u>	<u>(180,367)</u>
Net current assets (liabilities)		<u>496,264</u>	<u>469,197</u>
Total assets less current liabilities		<u>1,416,877</u>	<u>1,394,549</u>
Total net assets (liabilities)		<u>1,416,877</u>	<u>1,394,549</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		823,454	823,454
Profit and loss account		593,323	570,995
Shareholders' funds		<u>1,416,877</u>	<u>1,394,549</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 September 2013

And signed on their behalf by:

MR S J AMIN, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT.

Tangible assets depreciation policy

Computer equipment 25% straight line

Fixtures, fittings and equipment 15% reducing balance

Motor vehicle 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	1,031,596
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>1,031,596</u>
Depreciation	
At 1 January 2012	106,244
Charge for the year	4,739
On disposals	-
At 31 December 2012	<u>110,983</u>
Net book values	
At 31 December 2012	<u>920,613</u>
At 31 December 2011	<u>925,352</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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