

**REGISTERED NUMBER: 02134766 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015  
FOR  
LECKONBY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**LECKONBY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**DIRECTOR:** M J Leckonby

**SECRETARY:** H Leckonby

**REGISTERED OFFICE:** Jackson Robson Licence  
33-35 Exchange Street  
Drifffield  
East Yorkshire  
YO25 6LL

**REGISTERED NUMBER:** 02134766 (England and Wales)

**ACCOUNTANTS:** Jackson Robson Licence  
Chartered Accountants  
33-35 Exchange Street  
Drifffield  
East Yorkshire  
YO25 6LL

**LECKONBY LIMITED (REGISTERED NUMBER: 02134766)**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		110,349	110,349
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,145</u>	<u>682</u>
<b>NET CURRENT ASSETS</b>		<u>109,204</u>	<u>109,667</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>109,204</u>	<u>109,667</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2,002	2,002
Profit and loss account		<u>107,202</u>	<u>107,665</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>109,204</u>	<u>109,667</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 January 2016 and were signed by:

M J Leckonby - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

**Accounting convention**

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).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or the right to pay less tax in the future have occurred at the balance sheet date. A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which timing differences are expected to reverse.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary "A"	£1	1,000	1,000
1,000	Ordinary "B"	£1	1,000	1,000
2	Ordinary "C"	£1	<u>2</u>	<u>2</u>
			<u>2,002</u>	<u>2,002</u>

The "A" shares carry full voting rights and the right to participate in capital and dividend distributions. The "B" and "C" shares do not carry any voting rights but are entitled to dividend distributions.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.