

**Registered Number 02571142**

**LEEANDER INSPECTIONS LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	2,425	3,233
		<u>2,425</u>	<u>3,233</u>
<b>Current assets</b>			
Debtors		976	-
Cash at bank and in hand		1,068	1,076
		<u>2,044</u>	<u>1,076</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,433)</u>	<u>(4,110)</u>
<b>Net current assets (liabilities)</b>		<u>(2,389)</u>	<u>(3,034)</u>
<b>Total assets less current liabilities</b>		<u>36</u>	<u>199</u>
<b>Total net assets (liabilities)</b>		<u>36</u>	<u>199</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		34	197
<b>Shareholders' funds</b>		<u>36</u>	<u>199</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 15 July 2013

And signed on their behalf by:

**L Ashworth, 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 comprises invoiced sales exclusive of VAT.

**Tangible assets depreciation policy**

Depreciation is provided at a rate calculated to write off the cost of fixed assets less their estimated residual value over their expected useful lives.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	15,376
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>15,376</u>
<b>Depreciation</b>	
At 1 January 2012	12,143
Charge for the year	808
On disposals	-
At 31 December 2012	<u>12,951</u>
<b>Net book values</b>	
At 31 December 2012	<u><u>2,425</u></u>
At 31 December 2011	<u><u>3,233</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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.