

Company Registration No. 02571142 (England and Wales)

**LEEANDER INSPECTIONS LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**LEEANDER INSPECTIONS LTD**

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# LEEANDER INSPECTIONS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		7,701		3,656
<b>Current assets</b>					
Debtors		-		4,917	
Cash at bank and in hand		3,717		637	
		<u>3,717</u>		<u>5,554</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(7,404)</u>		<u>(7,729)</u>	
<b>Net current liabilities</b>			(3,687)		(2,175)
<b>Total assets less current liabilities</b>			<u>4,014</u>		<u>1,481</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			4,012		1,479
<b>Shareholders' funds</b>			<u>4,014</u>		<u>1,481</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 May 2016

Mr L Ashworth  
**Director**

**Company Registration No. 02571142**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% reducing balance
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**Tangible assets**

At 1 January 2015

## Additions

18,431

6,612

At 31 December 2015

25,043

At 1 January 2015

Charge for the year

energy for the year.

14,775

2,567

At 31 December 2015

17,342

At 31 December 2015

7,701

At 31 December 2014

3,656

2015  
£

£

2014  
£

3

**Allotted, called up and fully paid**

2 Ordinary of £1 each

2

2

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