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

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

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

LEEANDER INSPECTIONS LTD

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% reducing balance

2 Fixed assets

		Tang	ible assets £
	Cost		_
	At 1 January 2015		18,431
	Additions		6,612
	At 31 December 2015		25,043
	Depreciation		·
	At 1 January 2015		14,775
	Charge for the year		2,567
	At 31 December 2015		17,342
	Net book value		·
	At 31 December 2015		7,701
	At 31 December 2014		3,656
3	Share capital	2015	2014
	·	£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2

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