Company Registration No. 02571142 (England and Wales)	
LEEANDER INSPECTIONS LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014	

LEEANDER INSPECTIONS LTD

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LEEANDER INSPECTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

		2014		2013		2014 2013	
	Notes	£	£	£	£		
Fixed assets							
Tangible assets	2		3,656		1,819		
Current assets							
Debtors		4,917		4,080			
Cash at bank and in hand		637		5,483			
		5,554		9,563			
Creditors: amounts falling due within one year		(7,729)		(11,332)			
Net current liabilities			(2,175)		(1,769)		
Total assets less current liabilities			1,481		50		
Capital and reserves							
Called up share capital	3		2		2		
Profit and loss account			1,479		48		
Shareholders' funds			1,481		50		

For the financial year ended 31 December 2014 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 25 August 2015

Mr L Ashworth

Director

Company Registration No. 02571142

LEEANDER INSPECTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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 April 2008).

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

2	Lixen gazera	Tangible assets		
			£	
	Cost			
	At 1 January 2014		15,376	
	Additions		3,055	
	At 31 December 2014		18,431	
	Depreciation			
	At 1 January 2014		13,557	
	Charge for the year		1,218	
	At 31 December 2014		14,775	
	Net book value			
	At 31 December 2014		3,656	
	At 31 December 2013		1,819	
3	Share capital	2014	2013	
•	error eaprior	£	£	
	Allotted, called up and fully paid	-	-	
	2 Ordinary of £1 each	2	2	
				

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