

REGISTERED NUMBER 02603070 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008
FOR
LEASELOGIC LIMITED

WEDNESDAY



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LEASELOGIC LIMITED

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for the year ended 30 April 2008

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LEASELOGIC LIMITED
COMPANY INFORMATION
for the year ended 30 April 2008

DIRECTORS: S E Kennedy
Mrs E Parizkova
I Yitzhak

SECRETARY: S E Kennedy

REGISTERED OFFICE: Flat 3
43 Howitt Road
Belsize Park
London
NW3 4LU

REGISTERED NUMBER: 02603070 (England and Wales)

ACCOUNTANTS: F W Berringer & Co
Chartered Accountants
Lygon House
50 London Road
Bromley
BR1 3RA

LEASELOGIC LIMITED

ABBREVIATED BALANCE SHEET
30 April 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	2,000	2,000
CURRENT ASSETS			
Debtors		841	1,477
Cash at bank		3	3
		<u>844</u>	<u>1,480</u>
CREDITORS			
Amounts falling due within one year		<u>2,841</u>	<u>3,477</u>
NET CURRENT LIABILITIES		<u>(1,997)</u>	<u>(1,997)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3</u>	<u>3</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>3</u>	<u>3</u>
SHAREHOLDERS' FUNDS		<u>3</u>	<u>3</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

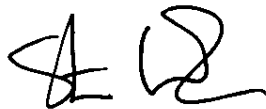
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 28 July 2008 and were signed on its behalf by

S E Kennedy - Director



Mrs E Parizkova - Director



The notes form part of these abbreviated accounts

LEASELOGIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 April 2008

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 January 2007)

Turnover

Turnover represents the amount derived from the provision of services which fall within the company's ordinary activities

Tangible fixed assets

The amount included in fixed assets as freehold land represents the company's ownership of the freehold of the shareholders' block of flats. In view of this the directors have decided not to charge depreciation against this asset

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	
and 30 April 2008	2,000
NET BOOK VALUE	
At 30 April 2008	2,000
At 30 April 2007	2,000

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2008 £	2007 £
3	Ordinary	£1	3	3

LEASELOGIC LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
LEASELOGIC LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2008 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



F W Berringer & Co
Chartered Accountants
Lygon House
50 London Road
Bromley
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Debit 76 Pmt

Green

WW3 4CU

28 July 2008