

LEAZES PARK ESTATES LIMITED
ABBREVIATED ACCOUNTS

30 JUNE 2015



MITCHELLS

Chartered Accountants
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SATURDAY



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A12 04/06/2016 #166
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LEAZES PARK ESTATES LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2014 TO 30 JUNE 2015

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30 JUNE 2015

Paul Gifford

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LEAZES PARK ESTATES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 JUNE 2015

For the period from 1 January 2014 to 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

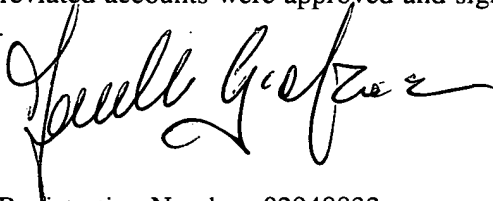
Director's responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 10 May 2016.

G Fanelli
Director



Company Registration Number: 02948832

The notes on pages 3 to 4 form part of these abbreviated accounts.

LEAZES PARK ESTATES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 JANUARY 2014 TO 30 JUNE 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

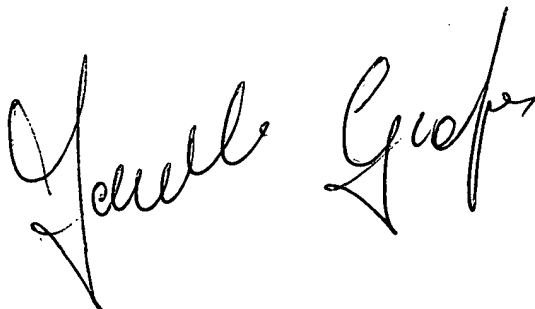
Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	25% Reducing balance
Fixtures & Fittings	-	25% Reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.



LEAZES PARK ESTATES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 JANUARY 2014 TO 30 JUNE 2015

2. FIXED ASSETS

	Tangible Assets £
COST OR VALUATION	
At 1 January 2014 and 30 June 2015	<u><u>2,063,234</u></u>
DEPRECIATION	
At 1 January 2014	<u>234,347</u>
At 30 June 2015	<u><u>234,347</u></u>
NET BOOK VALUE	
At 30 June 2015	<u><u>1,828,887</u></u>
At 31 December 2013	<u><u>1,828,887</u></u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	30 Jun 15		31 Dec 13
	No	£	No £
Ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>	<u><u>100</u></u> <u><u>100</u></u>

