

Company No: 03028422

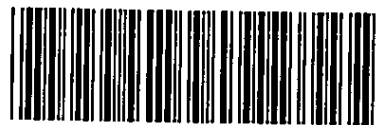
LEADERSHIP TRUST (TRADING) LIMITED
(Limited by Guarantee)

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2010

TUESDAY



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20/09/2011
COMPANIES HOUSE

LEADERSHIP TRUST (TRADING) LIMITED

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LEADERSHIP TRUST (TRADING) LIMITED

DIRECTORS AND ADVISERS

Directors

M P Aiken
S A Bentley

Secretary

W M Colacicchi

Registered office

Penyard House
Weston-Under-Penyard
Ross-on-Wye
Herefordshire
HR9 7YH

Accountants

Crowe Clark Whitehill LLP
Carrick House
Lypiatt Road
Cheltenham
Gloucestershire
GL50 2QJ

Company Number

03028422

LEADERSHIP TRUST (TRADING) LIMITED

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 31 DECEMBER 2010

The directors present their report and the financial statements for the year ended 31 December 2010

Principal activity

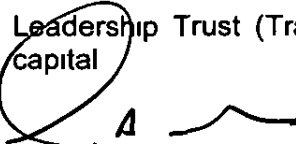
The company was dormant throughout the period under review

Directors

The directors of the company at 31 December 2010, both of whom have been directors for the whole of the year ended on that date, were -

M P Aiken
S A Bentley

Leadership Trust (Trading) Limited is a company limited by guarantee and does not have share capital


S A Bentley
By order of the Board

LEADERSHIP TRUST (TRADING) LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2010

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

LEADERSHIP TRUST (TRADING) LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2010

COMPANY REGISTRATION NUMBER: 03028422

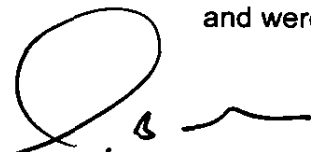
	2010		2009	
	£	£	£	£
Current assets				
Debtors	—		—	
	-		-	
Creditors:				
amounts falling due within one year	—		—	
Net current assets		—		—
Net assets		—		—

For the year ending 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements on pages 3 to 5 were approved and authorised by the board of directors on 15/1/11 and were signed on its behalf by



S A Bentley
Director

LEADERSHIP TRUST (TRADING) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2010

1. PRINCIPAL ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies is set out below.

Basis of accounting

The financial statements are prepared in accordance with the historical cost convention.

Cash flow statement

In accordance with the exemptions offered to small companies by Financial Reporting Standard 1, the company does not present a cash flow statement.

2. STAFF NUMBERS AND COSTS

The company's only employees during the year were the directors. There were no staff costs during the year and no emoluments have been paid to the directors.