

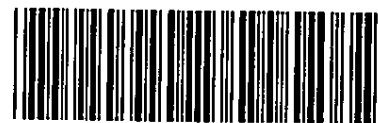
Registered Number 03621215

Leymar Engineering Limited

Abbreviated Accounts

31 August 2011

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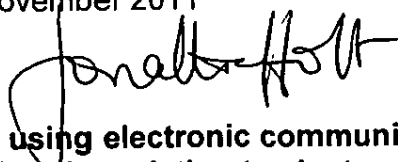
Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,896	2,526
		<u>1,896</u>	<u>2,526</u>
Current assets			
Stocks		8,273	3,231
Debtors	3	5,486	1,918
Cash at bank and in hand		2,883	
Total current assets		<u>16,642</u>	<u>5,149</u>
Creditors: amounts falling due within one year	4	(15,689)	(4,948)
Net current assets (liabilities)		<u>953</u>	<u>201</u>
Total assets less current liabilities		<u>2,849</u>	<u>2,727</u>
Provisions for liabilities		<u>(97)</u>	<u>(154)</u>
Total net assets (liabilities)		<u>2,752</u>	<u>2,573</u>
Capital and reserves			
Called up share capital	5	10	10
Profit and loss account		2,742	2,563
Shareholders funds		<u>2,752</u>	<u>2,573</u>

- a For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 23 November 2011

And signed on their behalf by
Jonathan Holt, Director



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant And Machinery 25% reducing balance

2 Tangible fixed assets

	Plant & Machinery	Total
Cost	£	£
At 01 September 2010	11,018	11,018
Additions	0	0
Disposals	0	0
At 31 August 2011	<u>11,018</u>	<u>11,018</u>
Depreciation		
At 01 September 2010	8,492	8,492
Charge for year	630	630
On disposals	0	0
At 31 August 2011	<u>9,122</u>	<u>9,122</u>
Net Book Value		
At 31 August 2011	1,896	1,896
At 31 August 2010	<u>2,526</u>	<u>2,526</u>

3 Debtors

	2011	2010
	£	£
Trade debtors	5,486	1,918
	<u>5,486</u>	<u>1,918</u>

4 Creditors: amounts falling due within one year

	2011	2010
	£	£
Bank loans and overdrafts		332

Trade creditors	5,002	1,842
Other creditors	10,687	2,774
	<u>15,689</u>	<u>4,948</u>

5 Share capital

	2011	2010
	£	£
Authorised share capital:		
25000 Ordinary shares of £1 each	25,000	25,000
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10