REGISTERED NUMBER: 03621215 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

Leymar Engineering Limited

THURSDAY

A360WY1N

A15 17/04/2014 #332

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2013

Leymar Engineering Limited

Company Information
for the Year Ended 31 August 2013

DIRECTOR:	J A Holt
SECRETARY:	Mrs Y B Holt
REGISTERED OFFICE:	Chapel House Church Street Nettleton Market Rasen Lincolnshire LN7 6NP
REGISTERED NUMBER:	03621215 (England and Wales)
ACCOUNTANTS:	Jim Denniss MAAT Perdix Lodge Kelsey Road Moortown Market Rasen Lincolnshire LN7 6JB

Leymar Engineering Limited

Abbreviated Balance Sheet
31 August 2013

	Notes	31.8.13 £	31.8.13 £	31.8.12 £	31.8.12 £
FIXED ASSETS					
Tangible assets	2		1,066		1,422
CURRENT ASSETS					
Stocks		7,737		5,818	
Debtors		12,915		4,578	
Cash at bank		2,263		4,266	
		22,915		14,662	
CREDITORS					
Amounts falling due within one year		20,142		11,670	
NET CURRENT ASSETS			2,773		2,992
TOTAL ASSETS LESS CURRENT LIABILITIES			3,839		4,414
PROVISIONS FOR LIABILITIES			-		53
NET ASSETS			3,839		4,361
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			3,829		4,351
SHAREHOLDERS' FUNDS			3,839		4,361

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 April 2014 and were signed by:

J A Holt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 September 2012 and 31 August 2013	11,018
DEPRECIATION	
At 1 September 2012	9,596
Charge for year	356
At 31 August 2013	9,952
NET BOOK VALUE	
At 31 August 2013	1,066
At 31 August 2012	1,422

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
10	Ordinary	£1	10	10