

LEYMAR ENGINEERING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

COMPANY NO: 3621215
(England and Wales)

SATURDAY



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COMPANIES HOUSE

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LEYMAR ENGINEERING LIMITED
(REGISTERED NUMBER: 3621215)

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2009

	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
<u>FIXED ASSETS</u>			
Tangible Assets	2	2930	3907
		—	—
<u>CURRENT ASSETS</u>			
Trade Debtors		566	6699
Cash at Bank		-	148
Stock		5260	4742
VAT		-	200
		<u>5826</u>	<u>11789</u>
<u>CREDITORS Amounts falling due</u>			
<u>within one year</u>			
Director's Current Account		1232	26122
Trade Creditors		1805	1287
Bank Overdraft		37	-
		<u>3074</u>	<u>27409</u>
<u>NET CURRENT ASSETS/(LIABILITIES)</u>		<u>2752</u>	<u>(15620)</u>
<u>TOTAL ASSETS LESS</u>			
<u>CURRENT LIABILITIES</u>		5682	(11713)
<u>PROVISION FOR LIABILITIES</u>			
<u>AND CHARGES</u>			
Deferred Taxation		145	(226)
<u>NET ASSETS/(LIABILITIES)</u>		<u>5537</u>	<u>(11939)</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	3	10	10
Profit and Loss Account		5527	(11949)
<u>SHAREHOLDERS' DEFICIT</u>		<u>5537</u>	<u>(11939)</u>

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

LEYMAR ENGINEERING LIMITED
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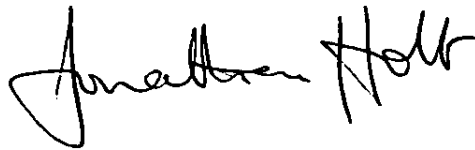
ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2009

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These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with ss386 and 387 Companies Act 2006. The director also acknowledges his responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to the accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Signed on behalf of the board

A handwritten signature in black ink, appearing to read 'Jonathan Holt', written over a white background.

J A HOLT
Director

Approved by the board: 29 January 2010

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LEYMAR ENGINEERING LIMITED
(REGISTERED NUMBER: 3621215)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

1. ACCOUNTING POLICIES

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

1.3 Tangible Fixed Assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Office Equipment	25% per annum reducing balance basis
Trailer & Equipment	25% per annum reducing balance basis
Tooling	25% per annum reducing balance basis

1.4 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

1.5 Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

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LEYMAR ENGINEERING LIMITED
(REGISTERED NUMBER: 3621215)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

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2. TANGIBLE FIXED ASSETS

	£
<u>Cost</u> 01.09.08	10614
Additions	-
Disposals	-
	<hr/>
At 31.08.09	10614
	<hr/>
<u>Depreciation</u> 01.09.08	6707
Charge for Year	977
Disposals	-
	<hr/>
At 31.08.09	7684
	<hr/>
<u>Net Book Amounts</u>	
At 01.09.2008	3907
At 31.08.2009	2930

3. SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
<u>Authorised</u>		
Ordinary Shares of £1.00 each	25000	25000
<u>Allotted, Called Up and Fully Paid</u>		
Ordinary Shares of £1.00 each	10	10

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